

COVER PAGE

Document Date: July 14, 2008

1198010003 08-38383
CHEMETCO
19C – SF/Tech

VOLUME 8

CONTENTS:

Exhibit 8 continued

THIS PAGE FOR IMAGING PURPOSES ONLY
(REMOVE AFTER IMAGING)

CHEMETCO INVOICE WORKSHEET

001210

CONTRACT verbal
BOL # 3099
TERMS NET 15
SHIP DATE 12/18/00

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722	Furnace skimmings	43,614	7,706	35,908	\$0.2100	\$7,540.68 ✓

TOTAL WEIGHT 43,614 7,706 35,908

TOTAL INVOICE AMT.

\$7,540.68 ✓

12/22/00

K. MENDENHALL

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Carrot hooks

CARRIER'S
NO. _____

12-13-00

Shipper's No. 3099

(NAME OF CARRIER)

[illegible]

Trailer No. 53

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

Consigned To Chemico
(Mail or street address of consignee - For purposes of notification only.)

estimation _____ State _____ County _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

rule _____

Delivering unit	Car initial	Car No
_____	_____	_____

Collect On Delivery \$ and remit to:

Street _____ City _____ State _____

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	<p>7 Bxs</p>	<p>43614 7700 35900</p>	<p>Subject to Section 7 of conditions, of applicable bill of lading #, this shipment is to be delivered to the consignee without recourse on the consignor; the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in
 good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 2952

Olin Brass, Indianapolis
Shipping Memorandum

3099

Date 12-18-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #1 53

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bys	8722	43614	7206	35902
Special Instructions:		Totals		

Agent:

Customer - Accounting - Casting - Shipping

2084-006 (896)

OLIN-CHEMETCO 2953

**The appearance of some of the images
following this page is due to**

Poor Quality Original Documents

and not the scanning or filming processes.

**Com Microfilm Company
(217) 525-5860**

TOTAL OVERALL GROSS WEIGHT		75470LB
TRAILER NO.	01, CDPH DE 18-107	
INBOUND TRACTOR NO.	AND WGT.	
OUTBOUND TRACTOR NO.	AND WGT.	
TOTAL TARE WEIGHT		37800
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		31690
WAYBILL WEIGHT	113611	
W/B OR PRO NO.	30210	OUR ORDER NO.
NAME OF CONSIGNOR: <i>CHRYSLER</i>		
NAME OF CARRIER: <i>AMT. HAYCO</i>		
NAME OF DRIVER:		
SEAL NO.	OPEN TOP <input type="checkbox"/> CLOSED TOP <input checked="" type="checkbox"/>	
<div style="display: flex; justify-content: space-around;"> <div></div> <div></div> <div></div> <div></div> </div>		
<p align="center">OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLT ROAD INDIANAPOLIS, INDIANA 46241-1506</p>		
SKID WGT		
TUNNAGE		
No. 185682		
<p align="center">OIL CORP FORM 155 REV 2-80</p> <p align="right"><i>[Signature]</i></p>		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 001214
 CUSTOMER # S1546
 BOL# 3104
 CONTRACT# VERBAL

INVOICE DATE 12/26/00
 SHIPPED DATE 12/22/00
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	MIXED CHIPS - "BORINGS"	3,026	\$0.45000	\$1,361.70
MISC	FLOOR SWEEPS	5,714	\$0.19000	\$1,085.66
8722	FURNACE SKIMMINGS	23,966	\$0.21000	\$5,032.86
		32,706	TOTAL DUE:	\$7,480.22

TERMS NET 15

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

001214

CONTRACT verbal
BOL # 3104
TERMS NET 15
SHIP DATE 12/22/00

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722	Furnace skimmings	29,132	5,166	23,966	\$0.2100	\$5,032.86 ✓
	n/a floor sweeps	7,714	2,000	5,714	\$0.1900	\$1,085.66 ✓
8725	mixed chips - "borings"	4,314	1,288	3,026	\$0.4500	\$1,361.70 ✓

TOTAL WEIGHT 41,160 8,454 32,706

TOTAL INVOICE AMT.

\$7,480.22 ✓

12/28/00

K. MENDENHALL

442-OB1-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Clin BRASS

Great Lakes
(NAME OF CARRIER)

CARRIER'S
NO.

Shipper's No. 3104

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To: Chemetics

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Flowering trial	Car Initial	Car No.
--------------------	----------------	---------

Collect On Delivery \$ and remit to: C.O.D. charge } Shipper ☐
to be paid by } Consignee ☐
..... Street City State

Third Party Billing

2. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CAR.)	CLASS OR RATE
2	B+S	41160 8454 32706	<p>Subject to Section 7 of conditions, of applicable bill of lading # this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: _____</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is to certify that the above named articles are properly described and are packed and marked and are in good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by this Interstate Commerce Commission.

CORPORATION

Shipper, Per

Agent, Pe

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 2957

Olin Brass, Indianapolis Shipping Memorandum

3104

Date 12-22-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
8 Bxs	8722	29132	5166	23966	
2 Bxs	Floor Sweepings	7714	2000	5714	
2 Bxs	8725	4314	1259	3026	
Special Instructions:		Totals	41160	8454	32706

Agent:

Customer - Accounting - Casting - Shipping

ZOEI-006 (03/9)

OLIN-CHEMETCO_2958

TOTAL OVERALL GROSS WEIGHT		83,201.5
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		83,201.5
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		41150
WG OF TRO NO	3707	OUR ORDER NO
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO	OPEN	CLOSED
<p>OLIN/BRASS</p> <p>INDIANAPOLIS FACILITY</p> <p>1100 S. HOLT ROAD</p> <p>INDIANAPOLIS, INDIANA 46241-4504</p>		
SKID WGT		
DUNNAGE		
No 185831		
OIL CORP FORM 455 REV 7-00		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 001215
 CUSTOMER # S1546
 BOL# 3105
 CONTRACT# VERBAL

INVOICE DATE 12/28/00
 SHIPPED DATE 12/27/00
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	13,946	\$0.27000	\$3,765.42
MISC	FLOOR SWEEPS	8,034	\$0.19000	\$1,526.46
8722	FURNACE SKIMMINGS	10,022	\$0.21000	\$2,104.62
		32,002	TOTAL DUE:	\$7,396.50

TERMS NET 15

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

001215

CONTRACT verbal
 BOL # 310
 TERMS NET 15
 SHIP DATE 12/27/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722	Furnace skimmings	11,952	1,930	10,022	\$0.2100	\$2,104.62 ✓
	n/a floor sweeps	11,022	2,988	8,034	\$0.1900	\$1,526.46 ✓
8725	casting salvage	18,890	4,944	13,946	\$0.2700	\$3,765.42 ✓

TOTAL WEIGHT 41,864 9,862 32,002

TOTAL INVOICE AMT. \$7,396.50 ✓

12/28/00

K. MENDENHALL

2

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Clin BRASS

Great Lakes

CARRIER'S
NO.

Shipper's No. 3105

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

Trailer No. 230746

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chen et al

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

slavery
trans *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Site _____

Shivering _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: _____ C.O.D. charge Shipper ☐

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE
3	Bxs 8722		<p>Subject to Section 7 of conditions, of applicable bill of lading if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p>
3	Bxs Floor Sweeping		<p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Freight Collect</p>
7	Bxs 8725	<p>41864</p> <p>9862</p> <p>32002</p>	<p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>

C. Bay

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 2962

Olin Brass, Indianapolis Shipping Memorandum

3105

Date 12-27-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 330746

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
3 Bxs	8722 2000 Series	11952	1930	10022	
3 Bxs	Floor Sweepings	11022	2993	8034	
1 Bxs	8725	13390	4944	13946	
C. Bey					
Special Instructions:		Totals	41864	9862	32002

Agent:

Customer - Accounting - Casting - Shipping

ZOB-005 (888)

OLIN-CHEMETCO_2963

TOTAL GROSS TRUCK WEIGHT		→	
TRAILER NO.		→	
INBOUND TRACTOR NO. AND WGT		→	
OUTBOUND TRACTOR NO. AND WGT		→	
TOTAL TARE WEIGHT		→	21000
DIFFERENCE IN TRACTOR WEIGHTS		→	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		→	
WAYBILL WEIGHT			111830
W/O OR PRO NO.		OUR ORDER NO.	
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN TOP <input type="checkbox"/>	CLOSED TOP <input type="checkbox"/>
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 2800 S. HOLT ROAD INDIANAPOLIS, INDIANA 46221-4505 </div>			
SKID WGT			
DUNNAGE			
No. 185895			
<div style="text-align: center;"> JOB CORR. PRINT 455-REV </div>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 001216
 CUSTOMER # S1546
 BOL# 3108
 CONTRACT# VERBAL

INVOICE DATE 12/28/00
 SHIPPED DATE 12/27/00
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	32,904	\$0.27000	\$8,884.08
		32,904	TOTAL DUE:	\$8,884.08

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

CHEMETCO INVOICE WORKSHEET

001918

CONTRACT verbal
BOL # 3108
TERMS NET 15
SHIP DATE 12/27/00

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8725 casting salvage		41,942	9,038	32,904	\$0.2700	\$8,884.08

TOTAL WEIGHT 41,942 9,038 32,904

TOTAL INVOICE AMT.

\$8,884.08 ✓

12/28/00

K. MENDENHALL

4- OBI-0300 (12/94)

2

THIS MEMORANDUM

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

CARRIER'S NO. 3103 Shipper's No. 3103

(NAME OF CARRIER) Great Lakes

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemetics (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Auto _____

Driving Initial _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: _____

C.O.D. charge to be paid by } Shipper ☐
Consignee ☐

Street _____ City _____ State _____

Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
4	B+s 3725	41942 9039 32904		<p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><u>Freight</u></p> <p><u>Collect</u></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced \$ _____</p>

* If the shipment between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

It is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2967

**Olin Brass, Indianapolis
Shipping Memorandum**

3108

6

Date 12-27-00

Freight Collect

Shipped To: Chemetics

Contract No.:

Lot. No.:

Via: Great Lakes ~~#~~

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Bts	8725	41942	9033	32900
Special Instructions:		Totals		

[Signature]
Agent:

Customer - Accounting - Casting - Shipping

Z081-005 (001)

OLIN-CHEMETCO_2968

TRACTOR GROSS WEIGHT		→	7580LB
TRACTOR NO.		→	1243PM DE 200
INBOUND TRACTOR NO.		→	
INBOUND TRACTOR NO.		→	
TOTAL TARE WEIGHT		→	
TRACTOR NO.		→	1243PM DE 200
DIFFERENCE IN TRACTOR WEIGHTS		→	3140LB
NET LOAD WEIGHT		→	
AFTER TRACTOR ADJUSTMENTS		→	
WAYBILL WEIGHT		→	3140LB
W/B OR PRO NO.		→	1243PM DE 200
OUR ORDER NO.		→	
NAME OF CONSIGNOR		→	CHEMETCO
NAME OF CARRIER		→	CHEMETCO
NAME OF DRIVER		→	
SEAL NO.		→	
OPEN TOP <input type="checkbox"/>		→	CLOSED TOP <input checked="" type="checkbox"/>
<p>OLIN BRASS</p> <p>INDIANAPOLIS FACILITY</p> <p>3800 S. HOLY ROAD</p> <p>INDIANAPOLIS, INDIANA 46241-4505</p>			
SKID WGT		→	
DUNNAGE		→	
No. 185896		→	
OIL CODE FORM 453 REV 1-90			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 001218
 CUSTOMER # S1546
 BOL# 3113
 CONTRACT# VERBAL

INVOICE DATE 12/29/00
 SHIPPED DATE 12/28/00
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CSSTING SALVAGE	16,288	\$0.35000	\$5,700.80
8725	CASTING SALVAGE	15,472	\$0.64000	\$9,902.08
		31,760	TOTAL DUE:	\$15,602.88

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: 

CHEMETCO INVOICE WORKSHEET

001218

CONTRACT verbal
BOL # 3113
TERMS NET 15
SHIP DATE 12/28/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725 casting salvage		22,652	7,180	15,472	\$0.6400	\$9,902.08 ✓
8725 casting salvage - sorted		21,402	5,114	16,288	\$0.3500	\$5,700.80 ✓

TOTAL WEIGHT 44,054 12,294 31,760

TOTAL INVOICE AMT.

\$15,602.88 ✓

12/29/00

K. MENDENHALL

2

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Correct Labels

CARRIER'S
NO

12-29-20

Shipper's No. 3113

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemical

(Mail or street address of consignee. For purposes of notification only.)

estimation

Stata

County

elivery

Address *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

auto

51

Car

Car No.

Collect On Delivery \$ and remit to:

C.O.D. charge
to be paid by

Shipper

Consignee

Street _____ City _____ State _____

Third Party Billing

J. OF KGS.		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		* WEIGHT (SUB. TO COR.)		CLASS OR RATE		Third Party Billing	
9.	345			44054				<p>Subject to Section 7 of conditions of applicability of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, To be Prepaid:</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply to: prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>	
				12294					
				31760					

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shopper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN-CHEMETCO 2972

Olin Brass, Indianapolis
Shipping Memorandum

3113

Date 12-28-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:


Pieces	Description	Gross	Tare	Net
11 Bys	6558 Scrap	22652	7180	15472
8 Bys	8725 Sorted	21402	5114	16288
Special Instructions:		Totals	44054	12294 31760

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (038)

OLIN-CHEMETCO_2973

TOTAL TRACTOR WEIGHT		0234PM DE 28 00	7724LB
INBOUND TRACTOR NO. 1 AND WGT			
OUTBOUND TRACTOR NO. 2 AND WGT			
TOTAL TARE WEIGHT		01 41PM DE 28 00	5224LB
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT		01 16 00	2110 LB
WEIGHT PRO NO. 513		OUR ORDER NO.	
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO. 1234567890 OPEN TOP 12 CLOSED TOP 12			
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 11800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46241-1605 </div>			
SKID WGT			
DUNNAGE			
No. 185938			
<div style="text-align: center;"> <small>OLIN CORP FORM 485 REV 12-90</small>  </div>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 001219
 CUSTOMER # S1546
 BOL# 3114
 CONTRACT# VERBAL

INVOICE DATE 12/29/00
 SHIPPED DATE 12/28/00
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2108	O.A. CUTS W/ .17 SN & .3 SI	14,360	\$0.72000	\$10,339.20
8725	CASTING SALVAGE	4,078	\$0.21000	\$856.38
2208	O.A. CUTS W/ .15 FE	16,728	\$0.65000	\$10,873.20
		35,166	TOTAL DUE:	\$22,068.78

TERMS NET 15

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

001819

CONTRACT verbal
BOL # 3114
TERMS NET 15
SHIP DATE 12/28/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
2208 o.a cuts w/ .15 Fe		18,638	1,910	16,728	\$0.6500	\$10,873.20 ✓
8725 casting salvage		5,702	1,624	4,078	\$0.2100	\$856.38 ✓
2108 o.a cuts w/ .17 Sn and .3 Si		15,640	1,280	14,360	\$0.7200	\$10,339.20 ✓

TOTAL WEIGHT 39,980 4,814 35,166

TOTAL INVOICE AMT.

\$22,068.78 ✓

12/29/00

K. MENDENHALL

142-DBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S NO. 2-29-00

Shipper's No. 3114

(NAME OF CARRIER)

© 1999 Blackwell Science Ltd, *Journal of Internal Medicine* 245: 199–206

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemical 5
(Mail or street address of consignee. For purposes of notification only.)

Destination : _____ State _____ County _____

Delivery Address * (To be filled in only when shipper desires, and governing tariffs provide for delivery thereat.)

Dividing driver _____ Car Initial _____ Car No. _____

Collect On Delivery \$..... and remit to:

Street _____ City _____ State _____

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	B+S	39980 4914 35166	<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

he is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Inprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

LIN CORPORATION

Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

AI IN CALIBRATION

OLIN-CHEMETCO 2977

3114

Olin Brass, Indianapolis Shipping Memorandum

Date 12-23-00

Freight Collect

Shipped To: Chemetics

Contract No.:

Lot. No.:

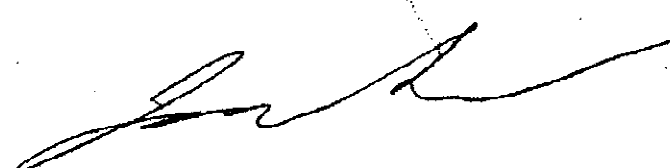
Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Bxs	2208 .15 FE	18638	1910	16728
2 Bxs	2725	5702	1624	4078
2 Bxs	2108 .17 Su. Si.	15640	1280	14360
Totals		39980	4814	35166

Special Instructions:

Totals



Agent:

Customer - Accounting - Casting - Shipping

Z061-005 (698)

OLIN-CHEMETCO_2978

TOTAL TRAILER GROSS WEIGHT		02:61PM DE 28 00 2	77100.0
INBOUND TRACTOR NO.		01:38PM DE 28 00	31170.0
OUTBOUND TRACTOR NO.			
TOTAL TARE WEIGHT			
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			40000
WAYBILL WEIGHT			45000
W/B OR EBO NO.		01:38PM DE 28 00	
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN TOP	CLOSED TOP
<p>OLIN BRASS INDIANAPOLIS FACILITY 1300 S. HOLY ROAD INDIANAPOLIS, INDIANA 46241-5001</p>			
T SKID WGT			
DUNNAGE			
No. 185937			
<p>OLIN CORP FORM 488 REV 3-90</p>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010104

CUSTOMER # S1546

BOL# 3120

CONTRACT# VERBAL

INVOICE DATE

1/3/01

SHIPPED DATE

1/2/01

PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPS	2,520	\$0.19000	\$478.80
8722	SKIMMINGS	31,852	\$0.21000	\$6,688.92
		34,372	TOTAL DUE:	\$7,167.72

TERMS NET 15

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010104

CONTRACT	verbal
BOL #	3120
TERMS	NET 15
SHIP DATE	01/02/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722 Skimmings		38,804	6,952	31,852	\$0.2100	\$6,688.92 ✓
N/A floor sweeps		3,516	996	2,520	\$0.1900	\$478.80 ✓

TOTAL WEIGHT 42,320 7,948 34,372

TOTAL INVOICE AMT.

\$7,167.72 ✓

01/16/01

K. MENDENHALL

2

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes
(NAME OF CARRIER)

CARRIER'S
NO. _____

NO. 1-201

Shipper's No. 3120[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chenatcho

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Address _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thorat.)

176

diverging
 initial Car Initial Car No

Collect On Delivery \$ _____ and remit to: _____

C.O.D. charge
to be paid by

Shipper

Consignee

Street _____ City _____ State _____

Third Party Billing

No. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO CAR.)	CLASS OR RATE	Third Party Billing
	<p>2 Bx →</p>	<p>42320 7913 34372</p>	<p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>	

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby certify that the above named articles are properly described and are packed and marked and are in good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

N CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 2982

Olin Brass, Indianapolis
Shipping Memorandum

3120

Date 1-2-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
11 Bxs	8722	38804	6952	31852	
1 Bx	Floor Sweepings	3516	996	2520	
Special Instructions:		Totals	42320	7948	34372

Agent:

Sh. Schuler

Customer - Accounting - Casting - Shipping

Z081-005 (698)

OLIN-CHEMETCO_2983

TOTAL OVERALL GROSS WEIGHT		74800LB
TRAILER NO.	0142H JB D2	
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		32410LB
09/24/01 JB D2 01		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		
W/B OR PRO NO.		
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.		
OPEN TOP <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>		
<p>OLIN BRASS</p> <p>INDIANAPOLIS FACILITY</p> <p>1800 S. MICHIGAN ROAD</p> <p>INDIANAPOLIS, INDIANA 46241-4001</p>		
SKID WGT		
TOWNAGE		
No. 186015		
OLIN CORR FORM 665 REV 7/81		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010105
 CUSTOMER # S1546
 BOL# 3121
 CONTRACT# VERBAL

INVOICE DATE 1/4/01
 SHIPPED DATE 1/3/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	33,966	\$0.35000	\$11,888.10
		33,966	TOTAL DUE:	\$11,888.10

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY:

[Signature]

CHEMETCO INVOICE WORKSHEET

010105

CONTRACT verbal
BOL # 3121
TERMS NET 15
SHIP DATE 01/03/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725	Casting salvage - sorted	43,878	9,912	33,966	\$0.3500	\$11,888.10 ✓

TOTAL WEIGHT 43,878 9,912 33,966

TOTAL INVOICE AMT.

\$11,888.10 ✓

01/16/01

K. MENDENHALL

442-QBI-0300 (12/64)

4

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Graft Lakes

CARRIER'S NO. *1-3-01*

Shipper's No. *3121*

(NAME OF CARRIER)

Trailer No. *231025*

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To

Chemetics

(Mail or street address of consignee For purpose of notification only.)

Destination

State

County

Delivery Address

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car Initial

Car No.

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by

Shipper ☐
Consignee ☐

Street

City

State

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS. TO COR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without receipt on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<i>15</i>	<i>Br's sorted</i>	<i>43870</i>		<p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be prepaid."</p> <p><i>Freight Collect</i></p> <p>Payable _____ to _____ in payment of the charges on the property described herein. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p>
<i>01</i>	<i>SK'd 4 Drums</i>	<i>9912</i>		
		<i>33966</i>		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Initial in lieu of stamp for a part or all of Lading approved by the Interstate Commerce Commission.

OLIN CORPORATION

Shipper, Per _____

Agent, Per _____

CUSTOM - SHIPMENT COPY

Olin Brass, Indianapolis Shipping Memorandum

3121

Date 1-3-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 231025

Customer P.O.:

Pieces	Description	Gross	Tare	Net
15 Bys 15 Kid 4 Orams	8725 Sorted	43878	9912	33966
Special Instructions:		Totals		

Agent

Customer - Accounting - Casting - Shipping

2001-005 (004)

OLIN-CHEMETCO_2988

TOTAL OVERALL GROSS WEIGHT		176070LB
TRAILER NO.		
INBOUND TRACTOR NO.	AND WGT	
OUTBOUND TRACTOR NO.	AND WGT	
TOTAL TARE WEIGHT		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		43876
WEIGHT PRO NO.		5781
NAME OF CONSIGNOR		INDIANAPOLIS FACILITY
NAME OF CARRIER		INDIANAPOLIS FACILITY
NAME OF DRIVER		
SEAL NO.	DRN NO.	DISSEMINATION
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLST ROAD INDIANAPOLIS, INDIANA 46241-4906 </div>		
SKID WGT		
DUNNAGE		
No. 186046		
OBI CORP FORM 455 REV 10-90		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010106
 CUSTOMER # S1546
 BOL# 3124
 CONTRACT# VERBAL

INVOICE DATE 1/6/01
 SHIPPED DATE 1/5/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	16,542	\$0.35000	\$5,789.70
8725	CASTING SALVAGE - UNSORTED	5,932	\$0.27000	\$1,601.64
6558	TINNED 655	9,702	\$0.67000	\$6,500.34
		32,176	TOTAL DUE:	\$13,891.68

TERMS NET 15

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010106

CONTRACT verbal
BOL # 3124
TERMS NET 15
SHIP DATE 01/05/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
6558 Tinned 655		13,348	3,646	9,702	\$0.6700	\$6,500.34 ✓
8725 Casting salvage - unsorted		8,544	2,612	5,932	\$0.2700	\$1,601.64 ✓
8725 Casting salvage - sorted		22,278	5,736	16,542	\$0.3500	\$5,789.70 ✓

TOTAL WEIGHT 44,170 11,994 32,176

TOTAL INVOICE AMT.

\$13,891.68 ✓

01/16/01

K. MENDENHALL

**Olin Brass, Indianapolis
Shipping Memorandum**

3124

Date 1-5-09

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
7 Bxs	6550	13340	3646	9702	
4 Bxs	8725 unsorted	8544	2612	5932	
8 Bxs	8725 sorted	22270	5736	16542	
Special Instructions:		Totals	44170	11994	32176

Agent: *[Signature]*

Customer - Accounting - Casting - Shipping

2061-005 (9/08)

OLIN-CHEMETCO_2993

TOTAL OVERALL GROSS WEIGHT		1010411 19 13	764211
INBOUND TRACTOR NO. AND WGT			
OUTBOUND TRACTOR NO. AND WGT			
TOTAL TARE WEIGHT			
183498 1A 05 01			522013
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT		44176	44201
W/B OR PRO NO.		3127	OUR ORDER NO.
NAME OF CONSIGNOR			
NAME OF CARRIER		183498	
NAME OF DRIVER			
SEAL NO.		OPEN TOP <input type="checkbox"/>	CLOSED TOP <input type="checkbox"/>
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. IND. BOUL. INDIANAPOLIS, INDIANA 46241-4505 </div>			
SKID WGT			
DUNNAGE			
No. 183498			
<div style="text-align: center;"> <small>DBI CORP. FORM 955 REV. 3-80</small> </div>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010108
 CUSTOMER # S1546
 BOL# 3126
 CONTRACT# VERBAL

INVOICE DATE 1/9/01
 SHIPPED DATE 1/8/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	5,502	\$0.35000	\$1,925.70
8725	CASTING SALVAGE - UNSORTED	15,930	\$0.27000	\$4,301.10
2208	O.A. CUTS (.15 FE)	6,626	\$0.65000	\$4,306.90
2108	O.A. CUTS (1.75 SN; 65 SI)	9,120	\$0.72000	\$6,566.40
		37,178	TOTAL DUE:	\$17,100.10

TERMS NET 15

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

01/01/08

CONTRACT verbal
BOL # 3126
TERMS NET 15
SHIP DATE 01/08/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
2108 o.a. cuts (1.75 Sn; .65 Si)		9,760	640	9,120	\$0.7200	\$6,566.40 ✓
2208 o.a. cuts (.15 Fe)		7,266	640	6,626	\$0.6500	\$4,306.90 ✓
8725 Casting salvage - unsorted		20,432	4,502	15,930	\$0.2700	\$4,301.10 ✓
8725 Casting salvage - sorted		7,742	2,240	5,502	\$0.3500	\$1,925.70 ✓

TOTAL WEIGHT 45,200 8,022 37,178

TOTAL INVOICE AMT.

\$17,700.10 ✓

01/16/01

K. MENDENHALL

142-0BI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S NO.

Shipper's No. *3126*

(NAME OF CARRIER)

property described herein, in apparent good order, except as noted herein, and contains a statement of conditions of packages, including weight, quantity, and description as indicated herein, which shall serve the same purpose being understood throughout herein, as if every one of the conditions of packages were stated in full. It is hereby agreed that the carrier shall not be liable for loss or damage to the property described herein, except as noted herein, and that the shipper shall be responsible for the same. It is further agreed that the carrier shall not be liable for loss or damage to the property described herein, except as noted herein, and that the shipper shall be responsible for the same. It is further agreed that the carrier shall not be liable for loss or damage to the property described herein, except as noted herein, and that the shipper shall be responsible for the same.

Trailer No. *632055*

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To *Chemetco*

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Auto _____

Shipment under _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to:

C.O.D. charge to be paid by } Shipper ☐
Consignee ☐

Street _____ City _____ State _____

Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. OLIN CORPORATION Per _____ If charges are to be prepaid, write or stamp here. To be Prepaid. <i>Freight Collect</i> Rec'd \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____
<i>2</i>	<i>Bxs</i>	<i>45200</i> <i>8022</i> <i>8022</i> <i>37012</i>		

C. Dey

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per _____

Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2997

3126

**Olin Brass, Indianapolis
Shipping Memorandum**

Date 1-8-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 632055

Customer P.O.:

Pieces	Description		Gross	Tare	Net	
1 Bx	2108	.175 SN .65 S.	9760	640	9120	
1 Bx	2208	.15 FE	7266	640	6626	
7 Bxs	8725	Unsorted	20432	4502	15930	
3 Bxs	8725	Sorted	7742	2240	5502	
Special Instructions:			Totals	45200	8022	37078

C. Bey

Agent:

Customer - Accounting - Casting - Shipping

2084-005 (000)

OLIN-CHEMETCO_2998

TOTAL GROSS WEIGHT		
TRAILER NO.	12-15-00-3A-001	73590 LB
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		
12-16PM-1A-00-0		11820 LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		45200
W/B OR PRO NO.	12-16	OUR ORDER NO.
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	OPERATOR <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>	
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLLAND INDIANAPOLIS, INDIANA 46214-1000 </div>		
SKID WGT		
DUNNAGE		
No. 183541		
<div style="text-align: center;"> OLIN-CHEMETCO FORM 455 REV. 1000 </div>		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010109
 CUSTOMER # S1546
 BOL# 3128
 CONTRACT# VERBAL

INVOICE DATE 1/10/01
 SHIPPED DATE 1/9/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,586	\$0.21000	\$7,263.06
		34,586	TOTAL DUE:	\$7,263.06

TERMS NET 15

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
 BOL # 3128
 TERMS NET 15
 SHIP DATE 01/09/01

01/01/09

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722	skimmings	42,278	7,692	34,586	\$0.2100	\$7,263.06

TOTAL WEIGHT 42,278 7,692 34,586

TOTAL INVOICE AMT.

\$7,263.06 ✓

01/18/01

K. MENDENHALL

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. 3129

(NAME OF CARRIER)

[illegible]

Trailer No. 235334

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemicals

(Mail or street address of consignee. For purposes of notification only.)

estimation

State

County

every
dress

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

et al.

116

Car
Initial

Car No. _____

Collect On Delivery \$

and remit to:

C.O.D. charge
to be paid by

Shipper
Consign

Street City State

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	<p>Subject to Section 7 of conditions, of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Freight Collect</p> <p>Rec'd \$ _____ to</p> <p>apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>
17	Bxs	42270 7692 34506		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Slipper's imprint in lieu of stamp, not a part of DM of
 U.S. and approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Rer

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3002

Olin Brass, Indianapolis Shipping Memorandum

Date 1-9-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 235335

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bx's	3722 2000 Series	42279	7692	34586
Special Instructions:		Totals		

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (006)

OLIN-CHEMETCO_3003

INITIAL OVERALL GROSS WEIGHT		
TRAILER NO.	01-12PH-16-09-01	74960LB
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		
W/B OR PRO NO.	202-1	OUTLIDER NO.
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.		OPEN TOP <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>
<div style="text-align: center;"> OLIN-BHASS INDIANAPOLIS FACILITY 1000 S. HOLLY ROAD INDIANAPOLIS, INDIANA 46201-1607 </div>		
SKID WGT		
DUNNAGE		
No 183579		
OBI CORP FORM 100 REV 2-90		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010110
 CUSTOMER # S1546
 BOL# 3132
 CONTRACT# VERBAL

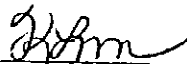
INVOICE DATE 1/16/01
 SHIPPED DATE 1/15/01
 PACKING LIST

SOLD TO: Chemelco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	5,108	\$0.21000	\$1,072.68
8725	CASTING SALVAGE - UNSORTED	3,098	\$0.27000	\$836.46
MISC	FLOOR SWEEPS	3,158	\$0.19000	\$600.02
5108	SPILL	6,968	\$0.58000	\$4,041.44
2608	SPILLS	20,044	\$0.28000	\$5,612.32
		38,376	TOTAL DUE:	\$12,162.92

TERMS NET 15

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
 BOL # 3132
 TERMS NET 15
 SHIP DATE 01/15/01

01/01/10

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
2608	Spills	20,164	120	20,044	\$0.2800	\$5,612.32 ✓
5108	Spill	6,968		6,968	\$0.5800	\$4,041.44 ✓
	n/a Floor Sweeps	4,162	1,004	3,158	\$0.1900	\$600.02 ✓
8725	Casting salvage - unsorted	3,738	640	3,098	\$0.2700	\$836.46 ✓
8722	skimmings	6,400	1,292	5,108	\$0.2100	\$1,072.68 ✓

TOTAL WEIGHT 41,432 3,056 38,376

TOTAL INVOICE AMT.

\$12,162.92 ✓

01/16/01

K. MENDENHALL

42-081-0300 (12/94)

2

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **clin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. 3132

(NAME OF CARRIER)

I, the undersigned, being a duly qualified member of the Council of the City of London, do hereby certify that the above is a true and correct copy of the resolution of the Council of the City of London, passed on the 14th day of March 1900, in relation to the proposed extension of the City of London Police District, and that the same has been duly adopted by the Council of the City of London, and that the same is hereby published for the information of the public.

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

insigned To

Chemetics

(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

NAME _____

Living under _____ Car Initial _____ Car No. _____

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	
5	Spills 2608	41432		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	Spills 5108	3056		OLIN CORPORATION Per _____
4	B+3	38376		If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Freight Collect</i>
				Rec'd \$ _____ \$ apply in prepayment of the charges on the properly described merchandise Agent or Cashier
				Per _____ (The signature here acknowledges only the amount prepaid.)
				Charges advanced: \$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in
 good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

.IN CORPORATION

Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3007

**Olin Brass, Indianapolis
Shipping Memorandum**

3132

Date 1-15-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
5 Spills	2608 W/FE	20164	120	20044	
1 Spill	5108 W/FE	6968	-	6968	
1 Bx	Floor Sweepings	4162	1004	3158	
1 Bx	8725 Unsorted	3739	640	3099	
2 Bxs	8722	6400	1292	5108	
Special Instructions:		Totals	41432	3056	38376

C. Bey

Agent:

Customer - Accounting - Casting - Shipping

ZOB-005 (096)

OLIN-CHEMETCO_3008

TOTAL OVERALL GROSS WEIGHT		22950LB
TRAILER NO. 0210281 OR 15-01		
INBOUND TRACTOR NO.	AND WGT	
OUTBOUND TRACTOR NO.	AND WGT	
TOTAL TARE WEIGHT		
0118PP 10-19-01		32540LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT TO AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		
W/B OR PRO NO.	OUR ORDER NO.	
NAME OF CONSIGNEE		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	DEPEND OF	IS ISSUED TO
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS, IN 1800 S. HICKORY ROAD INDIANAPOLIS, INDIANA 46221-2205 </div>		
SKID WGT		
DUNNAGE		
No 183717		
<div style="text-align: center;"> OBI GRP FORM 400 REV 1-80 </div>		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010113
 CUSTOMER # S1546
 BOL# 3136
 CONTRACT# VERBAL

INVOICE DATE 1/17/01
 SHIPPED DATE 1/16/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	3,010	\$0.21000	\$632.10
8725	CASTING SALVAGE - SORTED	3,496	\$0.35000	\$1,223.60
8725	CASTING SALVAGE - UNSORTED	22,707	\$0.27000	\$6,130.89
		29,213	TOTAL DUE:	\$7,986.59

TERMS NET 30

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010113

CONTRACT verbal
 BOL # 3136 - DEC. '01
 TERMS NET 30
 SHIP DATE 01/16/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725	Casting salvage - unsorted	32,779	10,072	22,707	\$0.2700	\$6,130.89 ✓
8725	Casting salvage - sorted	4,796	1,300	3,496	\$0.3500	\$1,223.60 ✓
8722	Skimmings	3,650	640	3,010	\$0.2100	\$632.10 ✓

TOTAL WEIGHT 41,225 12,012 29,213

TOTAL INVOICE AMT.

\$7,986.59 ✓

01/22/01

K. MENDENHALL

2

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Clin BRASS

CARRIER'S
NO. _____

Shipper's No.

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To W. H. S.
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
 (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

[illegible]

collect On Delivery \$ _____ and remit to:

C.O.D. charge to be paid by .	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
10 BX	8725 UNSORTED 32779		<p>Subject to Section 7 of conditions of applicable bill of lading & this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p>
1 BX	8725 SORTED 4796		<p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>
3 BX	8722 3650		<p>Freight Collect</p>
			<p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p>
			<p>Per _____ (The signature here acknowledges only the amount prepaid.)</p>
			<p>Charges advanced:</p>
			<p>\$ _____</p>

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

he is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

LIN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3012

Olin Brass, Indianapolis Shipping Memorandum

Date 1-16-01 Freight Collect 3136

Shipped To: Chemtec

Contract No.:

Lot. No.:

Via: Great Lakes Int 82

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 BX	8725 UNSORTED	3277	1002	22707
2 BX	8725 SORTED	4796	1300	3496
1 BX	8722	3650	640	3010
Special Instructions:		Totals	41224	1202 29213

Agent: 

Customer • Accounting • Casting • Shipping

Z081-005 (500)

OLIN-CHEMETCO_3013

TOTAL OVERALL GROSS WEIGHT		72100LB
TRAILER NO. 01-18PH-14-15-01		
INBOUND TRACTOR NO. 72 AND ANGLE		
OUTBOUND TRACTOR NO. 72 AND ANGLE		
TOTAL TARE WEIGHT		60800LB
03-43AN-00-15-11		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT		
AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		
W/B OR PRO NO.		OUR ORDER NO.
NAME OF CONSIGNEE		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.		OPEN TOP <input type="checkbox"/> CLOSED TOP <input type="checkbox"/>
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOUSTON ROAD INDIANAPOLIS, INDIANA 46241-1800 </div>		
SKID WGT		
DUNNAGE		
No. 183739		
OBI CORR FORM 455 REV 3-90		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010116
 CUSTOMER # S1546
 BOL# 3139
 CONTRACT# VERBAL

INVOICE DATE 1/18/01
 SHIPPED DATE 1/17/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	13,214	\$0.35000	\$4,624.90
8725	CASTING SALVAGE - UNSORTED	21,110	\$0.27000	\$5,699.70
		34,324	TOTAL DUE:	\$10,324.60

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

010116

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
 BOL # 3139 - DEC. '01
 TERMS NET 30
 SHIP DATE 01/17/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8725	Casting salvage - unsorted	26,538	5,428	21,110	\$0.2700	\$5,699.70 ✓
8725	Casting salvage - sorted	17,814	4,600	13,214	\$0.3500	\$4,624.90 ✓

TOTAL WEIGHT 44,352 10,028 34,324

TOTAL INVOICE AMT. \$10,324.60 ✓

01/22/01

K. MENDENHALL

142-9-B1-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

CARRIER'S
NO.

Shipper's No. 31.57

(NAME OF CARRIER)

[illegible]

Trailer No. 03945.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

insigned To Donald

Destination Chicago, Ill. State Ill. County

delivery address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering
 under _____ Car
 Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: _____
C.O.D. charge to be paid by Shipper ☐ Consignee ☐

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
5 BX	8725 G 26538 T 5428 N	21110	<p>Subject to Section 7 of conditions, of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write "x" stamp here, "To be Prepaid"</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon, Agent or Consignor</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>
1 BX	8725 5000 17814 4600	13214	
	TOTAL 6 44352		
	T 10028		
	N 34324		
	C. Bee		

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

his is to certify that the above named articles are properly described and are packed and marked and are in
toper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OI IN CORPORATION

OLIN-CHEMETCO 3017

Olin Brass, Indianapolis Shipping Memorandum

Date

01-17-01 Freight Collect

3139

Shipped To:

Chemtec

Contract No.:

Lot. No.:

Via:

Direct Lakes Trk #631945

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5BX	8725 UNsorted	26537	5429	21110
5BX	8725 sorted	17814	4600	13214
Special Instructions:		Totals	44352	10028
				34324

C. Bay

Agent:

Customer - Accounting - Casting - Shipping

ZOB-005 (898)

OLIN-CHEMETCO_3018

TOTAL OVERALL GROSS WEIGHT		26810LB
TRAILER NO. 17-35211 OR 17-106		
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		
17-14211 OR 17-011		32920.3
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		11250
WIBOR PRO NO.		
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	OPEN TOP	CLOSED TOP
<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div>		
<p style="text-align: center;">OLIN BRASS INDIANAPOLIS FACILITY 600 S. HIGH ROAD INDIANAPOLIS, INDIANA 46211-4000</p>		
SKID WGT		
DUNNAGE		
No 183781		
OBI CORP FORM 458 REV 3-90		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010118

CUSTOMER # S1546

BOL# 3142

CONTRACT# VERBAL

INVOICE DATE 1/19/01

SHIPPED DATE 1/18/01

PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	16,112	\$0.35000	\$5,639.20
8725	CASTING SALVAGE - UNSORTED	16,696	\$0.27000	\$4,507.92
		32,808	TOTAL DUE:	\$10,147.12

TERMS NET 30

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

0101/8

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
 BOL # 3142 - DEC. '01
 TERMS NET 30
 SHIP DATE 01/18/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725	Casting salvage - unsorted	22,488	5,792	16,696	\$0.2700	\$4,507.92 ✓
8725	Casting salvage - sorted	21,214	5,102	16,112	\$0.3500	\$5,639.20 ✓

TOTAL WEIGHT 43,702 10,894 32,808

TOTAL INVOICE AMT. \$10,147.12 ✓

01/22/01

K. MENDENHALL

2

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. 3142

[illegible]

Trailer No. 22

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chen

(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Address _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

silvering
urrier

Collect On Delivery \$ _____ and remit to: C.O.D. charge to be paid by Shipper ☐ Consignee ☐

Street _____ City _____ State _____

Third Party Billing

J. OF KGS.		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		* WEIGHT (SUB. TO COR.)		CLASS OR RATE	
1		Box 8725 unsorted				<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>	
		Box 8725 un sorted					
		G 43703					
		N 32908					
		T 10894					

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Import in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3022

Olin Brass, Indianapolis Shipping Memorandum

Date 1-18-01 Freight Collect 3142

Shipped To: Chemetics

Contract No.:

Lot. No.:

Via: Direct Polio Test # 82

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 BX	UNSORTED 8725	22488	5792	16696
8 BX	SORTED 8725	21214	5782	16112

Agent: 

Customer - Accounting - Casting - Shipping

ZOB-006 (896)

TOTAL GROSS WEIGHT		74800					
INBOUND TRACTOR NO. AND WEIGHT							
OUTBOUND TRACTOR NO. AND WEIGHT							
TOTAL TARE WEIGHT							
08142PH-39 16-01		51200					
DIFFERENCE IN TRACTOR WEIGHTS							
NET LOAD WEIGHT							
AFTER TRACTOR ADJUSTMENTS							
WAYBILL WEIGHT							
W/B OR PRO NO.		HOME ORDER NO.					
NAME OF CONSIGNOR							
NAME OF CARRIER							
NAME OF DRIVER							
SEAL NO.		OPEN FOR					
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							
<p align="center">OLIN BRASS INDIANAPOLIS BRASS CO. 1800 S. HOLLAND INDIANAPOLIS, INDIANA 46211-2908</p>							
SKID WEIGHT							
DUNNAGE							
No 183799							
OLIN CORP FORM 455 REV 8-91							



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010121
 CUSTOMER # S1546
 BOL# 3123
 CONTRACT# VERBAL

INVOICE DATE 1/5/01
 SHIPPED DATE 1/4/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - UNSORTED	10,962	\$0.27000	\$2,959.74
8725	CASTING SALVAGE - SORTED	22,280	\$0.35000	\$7,798.00
		33,242	TOTAL DUE:	\$10,757.74

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: 

JAN-24-2001 10:35

OLIN METAL MANAGEMENT

010 258 2727 P.01/01

Reshina

CHEMETCO INVOICE WORKSHEET

010121

CONTRACT verbal
BOL # 3123
TERMS NET 15
SHIP DATE 01/04/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	S/L	EXT. VALUE
8725	Casting salvage - sorted	28,970	6,690	22,280	\$0.3500	\$7,798.00 ✓
8725	Casting salvage - unsorted	14,182	3,220	10,962	\$0.2700	\$2,959.74 ✓

TOTAL WEIGHT 43,152 9,910 33,242 ✓

TOTAL INVOICE AMT.

\$10,757.74 ✓

01/16/01

K. MENDENHALL

JAN-24-2001 11:23

618 258 2727

96%

TOTAL P.01
P.01

OLIN-CHEMETCO_3026

42-DBI-0308 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Carroll Lakes
(NAME OF CARRIER)

CARRIER'S
NO.

Shipper's No. *3123*

Property described herein, in apparent good order, except as noted hereon and subject to conditions of packages, unopened, sealed, unopened, and delivered as indicated herein, which shall apply to the bill of lading unless otherwise indicated. The carrier is not responsible for loss or damage to property in transit, whether by fire, theft, or otherwise, unless the property is damaged or lost in transit. The carrier is not responsible for loss or damage to property in transit, whether by fire, theft, or otherwise, unless the property is damaged or lost in transit. The carrier is not responsible for loss or damage to property in transit, whether by fire, theft, or otherwise, unless the property is damaged or lost in transit.

Trailer No. *G31740*

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To *Chem-etco*

(Mail or street address of consignee- For purposes of notification only.)

Destination: _____ State _____ County _____

Delivery Address: _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Rate: _____

Shipment: _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to:

C.O.D. charge to be paid by } Shipper ☐
Consignee ☐

Street _____ City _____ State _____

Third Party Billing

NO. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CAR)	CLASS OR RATE
<i>375</i>		<i>43152</i> <i>9910</i> <i>33242</i>	<p>Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

It is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's signature in full of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per _____

Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3027

**Olin Brass, Indianapolis
Shipping Memorandum**

3123

Date 1-4-00

Freight Collect

Shipped To: Chemetic

Contract No.:

Lot. No.:

Via: Great Lakes # 631740

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
10 Bxs	8725 sorted	29970	6690	22280	
5 Bxs	8725 unsorted	14182	3220	10962	
Special Instructions:		Totals	43152	9910	33242

Agent:

Customer - Accounting - Casting - Shipping

Z084-005 (055)

OLIN-CHEMETCO_3028

TOTAL TRAIL GROSS WEIGHT IN 04 01		75418						
INBOUND TRACTOR NO. 3-2 AND NO. 3-2								
OUTBOUND TRACTOR NO. 3-2 AND NO. 3-2								
TOTAL TARE WEIGHT								
03 4901 IN 04 01		77018						
DIFFERENCE IN TRACTOR WEIGHTS								
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		47						
WAYBILL WEIGHT								
W/B OR PRO NO. 3-2 OUT ORDER NO.								
NAME OF CONSIGNEE								
NAME OF CARRIER								
NAME OF DRIVER								
SEAL NO.		OPEN TOP <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>						
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								
<p align="center">COLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46241-1500</p>								
SKID WGT								
DUNNAGE								
No. 183472								
OBI CORP FORM 455 REV 5/90								



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010123
 CUSTOMER # S1546
 BOL# 3145
 CONTRACT# VERBAL

INVOICE DATE 1/23/01
 SHIPPED DATE 1/22/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	33,384	\$0.21000	\$7,010.64
		33,384	TOTAL DUE:	\$7,010.64

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

010123

CONTRACT verbal
 BOL # 3145 - DEC. '01
 TERMS NET 30
 SHIP DATE 01/22/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/H</u>	<u>EXT. VALUE</u>
8722	Skimmings	41,160	7,776	33,384	\$0.2100	\$7,010.64 ✓

TOTAL WEIGHT 41,160 7,776 33,384

TOTAL INVOICE AMT.

\$7,010.64 ✓

01/23/01

K. MENDENHALL

2

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From:  Clim' BRASS

Great Lakes

CARRIER'S
NO. _____

Shipper's No. 3145

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemate

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

silver
kross *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

NOTE _____

Slivering number	Car Initial	Car No.
---------------------	----------------	------------

Collect On Delivery \$ _____ and remit to: _____

C.O.D. charge Shipper ☐
to be paid by Consignee ☐

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	Third Party Billing
2 BX 8722	<div data-bbox="493 932 771 1005">G-41160</div> <div data-bbox="480 1031 784 1102">T7776</div> <div data-bbox="493 1142 810 1215">N 33384</div> <div data-bbox="771 1564 937 1629">41160</div>			<p>Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____ apply in prepayment of the charges on this property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

his is to certify that the above named articles are properly described and are packed and marked and are in
 proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

JIN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3032

Olin Brass, Indianapolis Shipping Memorandum

Date 1-22-01

Freight Collect

Shipped To: Chemetco

Contract No.: 3145

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12BX	8722	41160	7726	33384
Special Instructions:		Totals	41160	7726 33384

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (908)

OLIN-CHEMETCO_3033

TOTAL GROSS WEIGHT		720400
INBOARD TRACTOR NO.	AND WGT	
OUTBOARD TRACTOR NO.	AND WGT	
TOTAL TARE WEIGHT		311703
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT		
AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		
W.B. OR TRD NO.	YOUR ORDER NO.	
NAME OF RESIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	OPEN TOP	CLOSED TOP
<div style="text-align: center;"> OLIN BRASS 1800 S. HOLT ROAD INDIANAPOLIS, INDIANA 46214-5000 </div>		
SKID WGT		
DUNNAGE		
No 184008		
OBI CORP FORM 448 REV. 4-90		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010125
 CUSTOMER # S1546
 BOL# 3148
 CONTRACT# VERBAL

INVOICE DATE 1/24/01
 SHIPPED DATE 1/23/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	20,090	\$0.35000	\$7,031.50
8725	CASTING SALVAGE - UNSORTED	5,562	\$0.27000	\$1,501.74
3538	2 SPILLS W/ FE	5,358	\$0.30000	\$1,607.40
		31,010	TOTAL DUE:	\$10,140.64

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

010125

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
 BOL # 3148 - DEC. '00
 TERMS NET 30
 SHIP DATE 01/23/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
3538 2 SPILLS W/ Fe		5,446	88	5,358	\$0.3000	\$1,607.40 ✓
8725 CASTING SALVAGE - UNSORTED		9,816	4,254	5,562	\$0.2700	\$1,501.74 ✓
8725 CASTING SALVAGE - SORTED		26,144	6,054	20,090	\$0.3500	\$7,031.50 ✓

TOTAL WEIGHT 41,406 10,396 31,010

TOTAL INVOICE AMT.

\$10,140.64 ✓

01/24/01

K. MENDENHALL

42-CBI-0300 (12/84)

2

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been Issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original B/L of Lading.

From: **Clin BRASS**

Coast Lakes

CARRIER'S
NO.

Shipper's No. 3148

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemato

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

livery class *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

rate

Living under _____ Car Initial _____ Car No. _____

Direct On Delivery \$ and remit to:

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

TELEPHONE NO. _____ Street _____ City _____ State _____

Third Party Billing

LBS. KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE
	<p>2 B+S</p> <p>SP. 715</p>	<p>41406</p> <p>10396</p> <p>31010</p>	<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here: "Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named articles are properly described and are packed and marked and are in
 proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

LIN CORPORATION

Shipper, Per

Agent Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3037

Olin Brass, Indianapolis
Shipping Memorandum

3148

Date 1-23-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description		Gross	Tare	Net
2 Spills	3538	W/FE	5446	88	5358
6 B+5	8725	Unsorted	9316	4254	5562
9 B+5	8725	Sorted	26144	6054	20090
Totals			41406	10396	31010
Special Instructions:					

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (1-00)

OLIN-CHEMETCO_3038

TOTAL OVERALL GROSS WEIGHT		12,440 LB. IN 23.1	7300 LB.
INBOUND TRACTOR NO.			
OUTBOUND TRACTOR NO.			
TOTAL TARE WEIGHT			
		11,680 LB. IN 23.01	3190 LB.
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHTS			
W/E OR PRO NO.			OUR ORDER NO.
NAME OF DIVISION			
NAME OF CARRIER			
NAME OF DRIVER			
SEALING		OPEN TOP	CLOSED TOP
<p align="center">OLIN CRASS INDIANAPOLIS FACILITY 1800 S. HOLTHOPE INDIANAPOLIS, INDIANA 46201-4505</p>			
SKIP WGT.			
DRAINAGE			
No. 184082			
<p align="center">OLIN CORP. FORM 455-REV. 3-80</p>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010134
 CUSTOMER # S1546
 BOL# 3164
 CONTRACT# VERBAL

INVOICE DATE 1/31/01
 SHIPPED DATE 1/31/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	27,872	\$0.21000	\$5,853.12
2208	O.A. CUTS W/ .696 FE	6,326	\$0.59000	\$3,732.34
		34,198	TOTAL DUE:	\$9,585.46

TERMS NET 30

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010134

CONTRACT verbal
BOL # ????
TERMS NET 30
SHIP DATE 01/31/01

3164

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
2208 O.A. CUTS W/ .696 Fe		6,990	664	6,326	\$0.5900	\$3,732.34 ✓
8722 SKIMMINGS		35,906	8,034	27,872	\$0.2100	\$5,853.12 ✓

TOTAL WEIGHT 42,896 8,698 34,198

TOTAL INVOICE AMT.

\$9,585.46 ✓

02/01/01

K. MENDENHALL

42-081-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S NO. 1-31-01

Shipper's No. 5162

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COO" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemeco

(Mail or street address of consignee. For purposes of notification only.)

Destination 16400 South Lathrop Harvey IL State

County

Address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

110

living
water ...

Car
Initial

Car No.

Collect On Delivery \$ _____ and remit to: _____

C.O.D. charge
to be paid by

Shipper
Consign

Street _____ City _____ State _____

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CAR.)	CLASS OR RATE
2 Bxs			<p>Subject to Section 7 of conditions, or applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Freight Collect</p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>
		G 42896	
		T 8698	
		N 34198	

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission

LIN CORPORATION

Shipper. Per

Agent. Perf.

SCALE / MARKETING COPY

AI IN COOPERATION

OLIN-CHEMETCO 3042

3164

Olin Brass, Indianapolis Shipping Memorandum

Date 1-31-01

Freight Collect

Shipped To: Chemetco

Contract No.:

16400 South Lathrop

Lot. No.:

Via: Harvey, IL 60426
Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Box	2208 .696 FE	6990	664	6326
11 Bxs	8722	35906	8034	27872
Special Instructions:		Totals	42896	8698 34198

Agent:

Customer - Accounting - Casting - Shipping

ZOB/005 (000)

OLIN-CHEMETCO_3043

TOTAL OVER ALL GROSS WEIGHT		11-23-01	7540LB
INBOUND TRACTOR NO. AND WGT.			
OUTBOUND TRACTOR NO. AND WGT.			
TOTAL TARE WEIGHT		12-21-01	3520LB
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT		11-23-01	7540LB
W/O OR BRO NO.		11-23-01	OUR ORDER NO.
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN FOR <input type="checkbox"/> CLOSED FOR <input type="checkbox"/>	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOYT ROAD INDIANAPOLIS, INDIANA 46221-1605			
SKID WGT.			
DUNNAGE			
No 184331			
DBI CORP. FORM 455 REV 400			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010204
 CUSTOMER # S1546
 BOL# 3166
 CONTRACT# VERBAL

INVOICE DATE 2/2/01
 SHIPPED DATE 2/1/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,714	\$0.21000	\$7,289.94
		34,714	TOTAL DUE:	\$7,289.94

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

CHEMETCO INVOICE WORKSHEET

010204

CONTRACT verbal
 BOL # 3166
 TERMS NET 30
 SHIP DATE 02/01/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722 SKIMMINGS		43,206	8,492	34,714	\$0.2100	\$7,289.94 ✓

TOTAL WEIGHT 43,206 8,492 34,714

TOTAL INVOICE AMT. \$7,289.94 ✓

02/07/01

K. MENDENHALL

42-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S NO. 2101

Shipper's No. 3166

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect or Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination 16400 South Lathrop Harvey State IL

419

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

auto

Hivering
under

Car
Initial

Car No.

collect On Delivery \$ _____ and remit to: _____

C.O.D. charge
to be paid by

Shipper
Consign

Street _____ City _____ State _____

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE
2	Bxs 8722		
		G 43206	
		T 8492	
		N 34714	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OLIN CORPORATION

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd \$ _____ to _____

apply in prepayment of the charges on the property described hereon, Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'
NOTE—Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

his is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

LIN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3047

3166

Olin Brass, Indianapolis Shipping Memorandum

Date 2/1/01

Freight Collect

Shipped To: Chemetco
16400 South Lathrop
Harvey, IL 60426

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
12 Bxs	8722	43206	8492	34714	
Special Instructions:		Totals	43206	8492	34714

Agent:

Customer - Accounting - Casting - Shipping

2084005 (338)

OLIN-CHEMETCO_3048

TOTAL GROSS WEIGHT		75450LB
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		32240LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		
WB OR PRO NO.	OUR ORDER NO.	
NAME OF CONSIGNEE		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	OPEN TOP <input checked="" type="checkbox"/>	CLOSED TOP <input type="checkbox"/>
<p align="center"> COLIN BRASS INDIANAPOLIS FACILITY 1700 S. HOLT ROAD INDIANAPOLIS, INDIANA 46241-9005 </p>		
SKID WGT		
DUNNAGE		
No 184357		
BOL CORP FORM 465 REV 3-90		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010205
 CUSTOMER # S1546
 BOL# 3170
 CONTRACT# VERBAL

INVOICE DATE 2/2/01
 SHIPPED DATE 2/1/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,670	\$0.21000	\$7,280.70
		34,670	TOTAL DUE:	\$7,280.70

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

CHEMETCO INVOICE WORKSHEET

010205

CONTRACT verbal
BOL # 3170
TERMS NET 30
SHIP DATE 02/05/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722 SKIMMINGS		42,804	8,134	34,670	50.2100	\$7,280.70 ✓

TOTAL WEIGHT 42,804 8,134 34,670

TOTAL INVOICE AMT. \$7,280.70 ✓

02/07/01

K. MENDENHALL

42-CBI-5500 (12/84)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S NO. 2-5-01

Shipper's No. 3170

(NAME OF CARRIER)

[illegible]

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemetics

(Mail or street address of consignee- For purposes of notification only.)

Origin: 16700 South Lathrop Harvey State IL County

Delivery *Express* *Insurance* *Signature* *Tracking* *Warranty*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Living _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: _____
C.O.D. charge Shipper ☐
to be paid by Consignee ☐

100

C.O.D. charge	}	Shipper	<input type="checkbox"/>
to be paid by		Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

3. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
35	8722 Ashes		
		G 42804	
		T 8134	
		N 34670	

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OLIN CORPORATION

Per _____

If charges are to be prepaid write or stamp here, "To be Prepaid."

Freight Collect

Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced \$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

us is to certify that the above named articles are properly described and are packed and marked and are in
oper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of B/L or
Lading approved by the Interstate Commerce Commission

.IN CORPORATION

Shipper, Per

Agent

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3052

3170

Olin Brass, Indianapolis Shipping Memorandum

Date 2-05-01

Freight Collect

Shipped To: Chemetco
16400 South Lathrop
Harvey, IL 60426

Contract No.:

Lot No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 Ashes	42804	8134	34670
Special Instructions:		Totals	42804	8134
				34670

Agent

Customer - Accounting - Casting - Shipping

2081-2085 (504)

OLIN-CHEMETCO_3053

TOTAL GROSS WEIGHT		09 45H1FE 05 01	31750LB
INBOUND TRACTOR NO. AND WGT			
OUTBOUND TRACTOR NO. AND WGT			
TOTALS ARE WEIGHT		09 07AH FE 05 01	31750LB
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT			
W/O TRACTOR NO.		OUR ORDER NO.	
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN TOP <input type="checkbox"/> / <input type="checkbox"/> USED TON <input type="checkbox"/>	
<p align="center">OLIN BRASS INDIANAPOLIS FACILITY 11500 S. FLOUERS ROAD INDIANAPOLIS, INDIANA 46241-4505</p>			
SKID WGT			
DUNNAGE			
No 184414			
OLIN CORP FORM 455 REV 3-90			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010206
 CUSTOMER # S1546
 BOL# 3174
 CONTRACT# VERBAL

INVOICE DATE 2/2/01
 SHIPPED DATE 2/1/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	14,966	\$0.21000	\$3,142.86
2208	1 SPILL W/ FE	7,894	\$0.47000	\$3,710.18
2608	3 SPILLS W/FE	15,902	\$0.27000	\$4,293.54
		38,762	TOTAL DUE:	\$11,146.58

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010206

CONTRACT verbal
BOL # 3174
TERMS NET 30
SHIP DATE 02/06/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
2608 3 Spills w/ Fe		15,962	60	15,902	\$0.2700	\$4,293.54 ✓
2208 1 Spill w/ Fe		7,894		7,894	\$0.4700	\$3,710.18 ✓
8722 SKIMMINGS		18,180	3,214	14,966	\$0.2100	\$3,142.86 ✓

TOTAL WEIGHT 42,036 3,274 38,762

TOTAL INVOICE AMT. \$11,146.58 ✓

02/08/01

K. MENDENHALL

142-031-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: BRASS

Great Lakes

CARRIER'S NO. 2-6-01

Shipper's No. 3174

(NAME OF CARRIER)

[illegible]

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chen, J.

destination 16400 South Lathrop Harvey IL (Mail or street address of consignee- For purposes of notification only.)
State IL County

Delivery Address *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

silvering
initial

Collect On Delivery \$ and remit to: C.O.D. charge } Shipper ☐
 to be paid by } Consignee ☐
 Street City State

Third Party Billing

O. OF KGS.		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		* WEIGHT. (SUB. TO COR.)	CLASS OR RATE	Third Party Billing
4	spills					<p>Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Freight Freight collect</p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced.</p> <p>\$ _____</p> <p>_____</p> <p>_____</p>
	Bxs					
				G	42036	
				T	3274	
				N	38762	

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE--Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

the agreed or declared value of the property is hereby specifically stated by the sticker to be not exceeding

Is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Btl. of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper. Per

Agent, Per

1414

SCALE / MARKETING COPY

NI IN COOPERATION

OLIN-CHEMETCO 3057

Olin Brass, Indianapolis Shipping Memorandum

3174

Freight Collect

Date 2-6-01

Shipped To:

Chemetco
16400 South Lathrop
Harvey, IL 60426

Contract No.:

3174

Lot No.:

Via:

Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
3 spills	2608	15962	60	15902	
1 spill	2208	7894	-	7894	
5 Bxs	8722	18180	3214	14966	
Special Instructions:		Totals	42036	3274	38762

Agent:

Johnnie P. ...

Customer - Accounting - Casting - Shipping

Z081-005 (894)

OLIN-CHEMETCO_3058

TOTAL GROSS WEIGHT		→	78,500
INBOUND TRACTOR NO. 245		→	
OUTBOUND TRACTOR NO. 3		→	
TOTAL TARE WEIGHT		→	
DIFFERENCE IN TRACTOR WEIGHTS		→	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		→	
WAYBILL WEIGHT			
WEIGHT NO. 1	OUTBOUND NO. 1		
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO. 1	OPENED TO	CLOSED TO	
<div style="text-align: center;"> OLIN CHEM INDIANAPOLIS, INDIANA INDIANAPOLIS, INDIANA 46201-1000 </div>			
SKID WEIGHT			
DUNNAGE			
No. 184466			
OLIN CHEM FORM 1000 REV. 1-90			



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010208
 CUSTOMER # S1546
 BOL# 3176
 CONTRACT# VERBAL

INVOICE DATE 2/9/01
 SHIPPED DATE 2/8/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,540	\$0.21000	\$7,253.40
		34,540	TOTAL DUE:	\$7,253.40

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: 

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
 BOL # 3176
 TERMS NET 30
 SHIP DATE 02/08/01

010208

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722 SKIMMINGS		42,034	7,494	34,540	\$0.2100	\$7,253.40

TOTAL WEIGHT 42,034 7,494 34,540

TOTAL INVOICE AMT.

\$7,253.40 ✓

02/09/01

K. MENDENHALL

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. 3176

(NAME OF CARRIER)

[illegible]Trailer No. 650265

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemicals

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Livery KISSINGER

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

1/10

Living _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: _____

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. OLIN CORPORATION Per _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Freight Collect</i> Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
	B+S	42034 7494 34540		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in
 good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OF IN CORPORATION

OLIN-CHEMETCO 3062

Olin Brass, Indianapolis Shipping Memorandum

3176

Date: 2-3-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 650265

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 Askes	42034	7494	34540
Special Instructions:		Totals		

Agent: *[Signature]*

Customer - Accounting - Casting - Shipping

Z081-005 (898)

OLIN-CHEMETCO_3063

GROSS OVERALL GROSS WEIGHT		07154 HIDE OR IT		722003	
INBOUND TRACTOR NO.		AND WGT			
OUTBOUND TRACTOR NO.		AND WGT			
TOTAL TARE WEIGHT		08133 HIDE OR IT		612003	
DIFFERENCE IN TRACTOR WEIGHTS					
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS					
WAYBILL WEIGHT					
W/B OR PRO NO.		YOUR ORDER NO.			
NAME OF CONSIGNOR					
NAME OF CARRIER					
NAME OF DRIVER					
SEAL NO.		<input type="checkbox"/> OPEN FOR <input checked="" type="checkbox"/> NOT USED			
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS OFFICE 1800 S. HOLT ROAD INDIANAPOLIS, INDIANA 46221-2500 </div>					
SKID WGT					
DUNNAGE					
No 184515					
OBI CORR FORM 158 REV 11-80					



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010210
 CUSTOMER # S1546
 BOL# 3181
 CONTRACT# VERBAL

INVOICE DATE 2/15/01
 SHIPPED DATE 2/14/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,426	\$0.21000	\$7,229.46
		34,426	TOTAL DUE:	\$7,229.46

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

010210

CONTRACT verbal
 BOL # 3181
 TERMS NET 30
 SHIP DATE 02/14/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722 SKIMMINGS		42,610	8,184	34,426	\$0.2100	\$7,229.46

TOTAL WEIGHT 42,610 8,184 34,426

TOTAL INVOICE AMT. \$7,229.46 ✓

02/16/01

K. MENDENHALL

42-QBI-0360 (12/84)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes
(NAME OF CARRIER)

CARRIER'S
NO.

Shipper's No. 3181[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemistry

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

every dress *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

147

Driver's name _____ Car (initial) _____ Car No. _____

Collect On Delivery \$ _____ **and remit to:** _____

Car No. _____	
C.O.D. charge to be paid by	Shipper <input type="checkbox"/>
	Consignee <input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

3. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (LBS. TO GR.)	CLASS OR RATE
3	B+S	42610 8184 34426	<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here. To be Prepaid:</p> <p><i>Freight collect</i></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is to certify that the above named articles are properly described, and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

LIN CORPORATION

Shipper, Per

Agent, Ped

SCALE / MARKETING COPY

OLIN-CHEMETCO 3067

Olin Brass, Indianapolis Shipping Memorandum

3181

Date 2-14-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:


Pieces	Description	Gross	Tare	Net
13 Bx's	8722	42610	8184	34426
Special Instructions:		Totals		

Agent:

Customer - Accounting - Casting - Shipping

ZOB-005 (888)

OLIN-CHEMETCO_3068

TOTAL TRAILER GROSS WEIGHT		1124PH 14 01	5080LB
INBOUND TRACTOR NO. AND WGT			
OUTBOUND TRACTOR NO. AND WGT			
TOTAL TRAILER WEIGHT		1221PH 14 01	32490LB
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT		142670	142670
W/B OR P/B NO.		142670	OUR OFFICE
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.	OPEN TOP	CLOSED TOP	
<div style="text-align: center;">  COLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46241-1501 </div>			
SKID WGT.			
DUNNAGE			
No. 182999			
<div style="text-align: center;"> OBI CORP. 6800 455 RD. S.W. ALBUQUERQUE, NM 87105 </div>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010313

CUSTOMER # S1546

BOL# 3214

CONTRACT# VERBAL

INVOICE DATE 3/10/01

SHIPPED DATE 3/9/01

PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	32,364	\$0.25000	\$8,091.00
		32,364	TOTAL DUE:	\$8,091.00

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

13

CONTRACT verbal	
BOL #	3214
TERMS	NET 30
SHIP DATE	03/09/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722 SKIMMINGS		40,068	7,704	32,364	\$0.2500	\$8,091.00

TOTAL WEIGHT 40,068 7,704 32,364

TOTAL INVOICE AMT.

\$8,091.00

03/13/01

K. MENDENHALL

2

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S
NO. _____

Shipper's No. 3214

(NAME OF CARRIER)

Trailer No. 931021

[illegible]

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

onsigned To

Chemenco

(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thorat.)

Outs _____

Delivering Driver	Car Plate	Car No.
_____	_____	_____

collect On Delivery \$ _____ and remit to: _____

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street City State

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	
	<p>3x9</p>	<p>40068 7704 32364</p>		<p>Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid." <i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon. Agent or Carrier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

his is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

IN CORPORATION

Shipper, Per

Agent. Per

SCALE / MARKETING COPY

NI IN CORPORATION

OLIN-CHEMETCO 3072

Olin Brass, Indianapolis Shipping Memorandum

3214

Date 3.9.01

Freight Collect

Shipped To: Chemetco

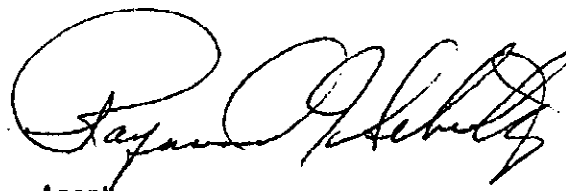
Contract No.:

Lot. No.:

Via: Great Lakes # 931021

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bys	8722	40063	7704	32364
Special Instructions:		Totals		



Agent:

Customer - Accounting - Casting - Shipping

2081-005 (800)

OLIN-CHEMETCO_3073

TOTAL OVERALL GROSS WEIGHT								
TRAILER NO.	12-001111-09-01	16801						
INBOUND TRACTOR NO.								
INBOUND TRACTOR WGT.								
OUTBOUND TRACTOR NO.								
OUTBOUND TRACTOR WGT.								
TOTAL TARE WEIGHT								
DIFFERENCE IN TRACTOR WEIGHTS								
NET LOAD WEIGHT								
AFTER TRACTOR ADJUSTMENTS								
WAYBILL WEIGHT	17200	17200						
W/B OR PRO NO.	3273	OUT ORDER NO.						
NAME OF CONSIGNOR	CHLORALCO							
NAME OF CARRIER	CMTS INC							
NAME OF DRIVER								
SEAL NO.	OPEN TOP <input type="checkbox"/> CLOSED TOP <input type="checkbox"/>							
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								
<p align="center">OLIN BRASS INDIANAPOLIS FACILITY 11180'S HOLY ROAD INDIANAPOLIS, INDIANA 46241-1805</p>								
SKID WGT.								
DUNNAGE								
No.	186121							
OLIN CORP FORM 335 REV. 8/00								



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010314
 CUSTOMER # S1546
 BOL# 3216
 CONTRACT# VERBAL

INVOICE DATE 3/13/01
 SHIPPED DATE 3/12/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2108	ALLOY 210 COIL W/ .074 TI	8,652	\$0.62000	\$5,364.24
8722	SKIMMINGS	26,228	\$0.25000	\$6,557.00
		34,880	TOTAL DUE:	\$11,921.24

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

14

CONTRACT verbal
 BOL # 3216
 TERMS NET 30
 SHIP DATE 03/12/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722 SKIMMINGS		32,006	5,778	26,228	\$0.2500	\$6,557.00 ✓
2108 Alloy 210 coil w/ .074 Ti		8,660	8	8,652	\$0.6200	\$5,364.24 ✓

TOTAL WEIGHT 40,666 5,786 34,880

TOTAL INVOICE AMT. \$11,921.24 ✓

03/13/01

K. MENDENHALL

422-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From: **Olin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. *3216*

(NAME OF CARRIER)

Shipment described herein is subject to special tariffs, charges, and conditions of service, including classification and description as indicated below, which shall govern the most favorable tariff and conditions of service. The carrier is not responsible for the accuracy of the description of the property, and the shipper is responsible for the accuracy of the description of the property. The carrier is not responsible for the accuracy of the description of the property, and the shipper is responsible for the accuracy of the description of the property. The carrier is not responsible for the accuracy of the description of the property, and the shipper is responsible for the accuracy of the description of the property.

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

consigned To

Chemetics

(Mail or street address of consignee- For purposes of notification only.)

destination

State

County

delivery
address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Date

delivering
carrier

Car
initial

Car No.

collect On Delivery \$ and remit to:

C.O.D. charge
to be paid by

Shipper ☐
Consignee ☐

Street

City

State

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	Subject to Section 7 of conditions, or applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. OLIN CORPORATION Per _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
<i>1</i>	<i>B+3</i>	<i>40666</i>		
<i>1</i>	<i>Coil</i>	<i>5786</i>		
		<i>34890</i>		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by this shipper to be not exceeding _____

It is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

[Signature]

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3077

3216

Olin Brass, Indianapolis Shipping Memorandum

Date 3-12-01

Freight Collected

Shipped To: Chemetco

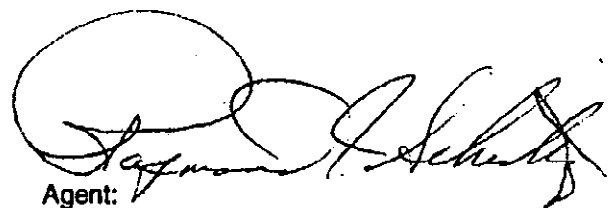
Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
9 Bx's	8722	32006	5778	26228	
1 Coil	2108 (w/Titanium)	8660	8	8652	
Special Instructions:		Totals:	40666	5786	34880

Agent: 

Customer - Accounting - Casting - Shipping

2081-005 (608)

OLIN-CHEMETCO_3078

TOTAL OVERALL GROSS WEIGHT		23103
TRAILER NO	11-5281 HP 12'0"	
INBOUND TRACTOR NO AND WGT		
OUTBOUND TRACTOR NO AND WGT		
TOTAL TARE WEIGHT		82180 LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		40000
W/B OR PRO NO	72146	OUR ORDER NO
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO	OPEN TOP <input type="checkbox"/>	CLOSE TOP <input type="checkbox"/>
<div style="text-align: center;"> OLIN TRASS INDIANAPOLIS FACILITY 1800 S. HOLT ROAD INDIANAPOLIS, INDIANA 46241-8605 </div>		
SKID WGT		
DUNNAGE		
No. 186142		
ORI CORR FORM 455 REV 3-00		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010315
 CUSTOMER # S1546
 BOL# 3217
 CONTRACT# VERBAL

INVOICE DATE 3/13/01
 SHIPPED DATE 3/12/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2608	FURNACE SPILL W/ FE	856	\$0.41000	\$350.96
4228	FURNACE SLUG	8,634	\$0.44000	\$3,798.96
8725	ROTOCONE SLUDGE	4,082	\$0.11000	\$449.02
4438	O.A. CUTS W/ .195 PB	11,934	\$0.46000	\$5,489.64 -
4438	O.A. CUTS W/ .1 PB	11,596	\$0.46000	\$5,334.16
		37,102	TOTAL DUE:	\$15,422.74

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

15

CONTRACT verbal
 BOL # 3217
 TERMS NET 30
 SHIP DATE 03/12/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
4438 o.a. cuts w/.1 Pb		12,876	1,280	11,596	\$0.4600	\$5,334.16 ✓
4438 o.a. cuts w/.195 Pb		13,234	1,300	11,934	\$0.4600	\$5,489.64 ✓
8725 Rotocone Sludge		4,502	420	4,082	\$0.1100	\$449.02 ✓
4228 Furnace Slug		8,634		8,634	\$0.4400	\$3,798.96 ✓
2608 Furnace Spill w/ Fe		936	80	856	\$0.4100	\$350.96 ✓

TOTAL WEIGHT 40,182 3,080 37,102

TOTAL INVOICE AMT.

\$15,422.74 ✓

03/13/01

K. MENDENHALL

Olin Brass, Indianapolis Shipping Memorandum

3217

Date 3-12-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Bx's	4439 .1 PB	12876	1280	11596
2 Bx's	4438 .195 PB	13234	1300	11934
7 Drums on 2 skids	Sludge 60% CL 50% MH	4502	420	4082
1 Slug	4228	8634	-	8634
1 Spill	2603 W/FE	936	80	856
Special Instructions:	Totals	40182	3080	37102

Agent:

Johanne Proulx

Customer - Accounting - Casting - Shipping

Z081-005 (898)

OLIN-CHEMETCO_3083

TOTAL TRAILER GROSS WEIGHT		10:53AM NR 12 01	24500
INBOUND TRACTOR NO. 11:53AM NR 12 01			24500
OUTBOUND TRACTOR NO. AND WGT			
TOTAL TARE WEIGHT		09:59AM NR 12 01	31100
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT		4016	4016
WB OR PRO NO.		3217	OUR ORDER NO.
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN TOP <input type="checkbox"/> CLOSED TOP <input type="checkbox"/>	
<p>OLIN BRASS</p> <p>INDIANAPOLIS FACILITY</p> <p>1600 S. HOOD ROAD</p> <p>INDIANAPOLIS, INDIANA 46241-8805</p>			
SKIP WGT.			
DUNNAGE			
No. 186143			
OBI CORP FORM 455 REV. 2-90			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010317
 CUSTOMER # S1546
 BOL# 3221
 CONTRACT# VERBAL

INVOICE DATE 3/13/01
 SHIPPED DATE 3/14/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	24,666	\$0.25000	\$6,166.50
		24,666	TOTAL DUE:	\$6,166.50

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

CHEMETCO INVOICE WORKSHEET

17

CONTRACT/VERBAL
BOL # 3221
TERMS NET 30
SHIP DATE 03/13/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	31,732	7,066	24,666	\$0.2500	\$6,166.50

TOTAL WEIGHT 31,732 7,066 24,666

TOTAL INVOICE AMT. \$6,166.50

03/16/01

K. MENDENHALL

2

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S
NO. _____

Shipper's No. 3021

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Auto _____

Driver's name _____ Car Initial _____ Car No. _____

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street City State

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	
1-	Bys 8722	31732 7066 246.66		<p>Subject to Section 7 of conditions, or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

As is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading, approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent. Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3087

**Olin Brass, Indianapolis
Shipping Memorandum**

3221

Date 3-13-01

Freight Collect

Shipped To: Chemeco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 Ashes	31732	7066	24666
Special Instructions:		Totals		

Agent: *Carlin*

Customer - Accounting - Casting - Shipping

Z081-005 (008)

OLIN-CHEMETCO_3088

TOTAL GROSS WEIGHT INBOUND TRACTOR NO. 09-21NTHR-13-01		6340LB						
INBOUND TRACTOR NO. AND WGT								
OUTBOUND TRACTOR NO. AND WGT								
TOTAL TARE WEIGHT 09-21NTHR-13-01		5186LB						
DIFFERENCE IN TRACTOR WEIGHTS								
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS								
WAYBILL WEIGHT		3770						
W/B OR PRO NO. 3221	OUR ORDER NO.							
NAME OF CONSIGNEE								
NAME OF CARRIER								
NAME OF DRIVER								
SEAL NO.	OPEN TOP <input type="checkbox"/> CLOSED TOP <input type="checkbox"/>							
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								
<p align="center">OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLLY ROAD INDIANAPOLIS, INDIANA 46241-4503</p>								
SKID WGT.								
DUNNAGE								
No. 182570								
<p align="center">OBI CORP FORM 153 REV 11/00</p>								



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010319
 CUSTOMER # S1546
 BOL# 3224
 CONTRACT# VERBAL

INVOICE DATE 3/15/01
 SHIPPED DATE 3/14/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
5108	SLUG W/ FE	17,544	\$0.49000	\$8,596.56
5108	SLUG W/ FE	930	\$0.49000	\$455.70
2608	SLUG W/ FE	474	\$0.41000	\$194.34
2208	SLUG W/ FE	6,646	\$0.58000	\$3,854.68
2108	SLUG W/ FE	1,226	\$0.64000	\$784.64
		26,820	TOTAL DUE:	\$13,885.92

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

19

CONTRACT/VERBAL
BOL # 3224
TERMS NET 30
SHIP DATE 03/14/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/##</u>	<u>EXT. VALUE</u>
2108 SLUG W/FE		1,226		1,226	\$0.6400	\$784.64 //
2208 SLUG W/FE		6,716	70	6,646	\$0.5800	\$3,854.68 //
2608 SLUG W/FE		474		474	\$0.4100	\$194.34 //
5108 SLUG W/FE		930		930	\$0.4900	\$455.70 //
5108 SLUG W/FE		17,544		17,544	\$0.4900	\$8,596.56 //

TOTAL WEIGHT 26,890 70 26,820

TOTAL INVOICE AMT. \$13,885.92 //

03/16/01

K. MENDENHALL

3224

Olin Brass, Indianapolis Shipping Memorandum

Date 3-14-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via:

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Spill	2108 W/FE	1226	-	1226
1 spill	2208 W/FE	6716	70	6646
1 spill	2608 W/FE	474	-	474
1 spill	5108 W/FE	930	-	930
		9346	70	9276
1 spill	5108 W/FE	17544		17544
Special Instructions:		Totals	26890	26820

Agent:

Customer - Accounting - Casting - Shipping

Z081-005 (688)

OLIN-CHEMETCO_3093

TOTAL GROSS WEIGHT TRAILER		→	
INBOUND TRACTOR WEIGHT		→	
OUTBOUND TRACTOR WEIGHT		→	
TOTAL TARE WEIGHT X 2 (SEPH. IN)		→	
DIFFERENCE IN TRACTOR WEIGHT		→	
NET TARE WEIGHT AFTER TRACTOR ADJUSTMENTS		→	
WAYBILL WEIGHT			
WB ORDER NO.	22	OUT ORDER NO.	
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN TOP	<input type="checkbox"/>
<div style="text-align: center;"> DUN BRASS INDIANAPOLIS, INDIANA 1001 S. MICHIGAN INDIANAPOLIS, INDIANA 46204 </div>			
GROSS WT.			
DUNNAGE			
No 182600			
OSI CONF. FORM 11-11V-200			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010321
 CUSTOMER # S1546
 BOL# 3233
 CONTRACT# VERBAL

INVOICE DATE 3/23/01
 SHIPPED DATE 3/22/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	35,204	\$0.25000	\$8,801.00
		35,204	TOTAL DUE:	\$8,801.00

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

CHEMETCO INVOICE WORKSHEET

010321

CONTRACT verbal
 BOL # 3233
 TERMS NET 30
 SHIP DATE 03/22/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722	Furnace skimmings	43,126	7,922	35,204	\$0.2500	\$8,801.00 ✓

TOTAL WEIGHT 43,126 7,922 35,204

TOTAL INVOICE AMT.

\$8,801.00 ✓

03/23/01

K. MENDENHALL

142-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From:  Olin BRASS

Great Lakes

CARRIER'S
NO.

Shipper's No. 3233

(NAME OF CARRIER)

Persons described herein, in apparent good faith, assume no legal liability and acceptance of reference to individuals, groups, companies or organizations, whether named or unnamed, does not constitute endorsement by the publisher of the products or services of such persons or organizations. The publisher assumes no responsibility for the accuracy or completeness of the information contained herein. The publisher is not responsible for any errors or omissions in this publication. The publisher is not responsible for any damages, losses, or expenses incurred by any person who uses or relies on the information contained herein. The publisher is not responsible for any consequences arising from the use of the information contained herein. The publisher is not responsible for any claims, damages, losses, or expenses incurred by any person who uses or relies on the information contained herein. The publisher is not responsible for any consequences arising from the use of the information contained herein.

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chem 960

(Mail or street address of consignee. For purposes of notification only.)

City _____ State _____ County _____

livery

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Rate _____

diving
series _____ Car Initial _____ Car No. _____

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

Street City State

Third Party Billing

LBS. KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	<p>Subject to Section 7 of contract, or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>
	B+S	43126 7922 35204		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in
 good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper. Per

Agent. Perf

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3097

Olin Brass, Indianapolis Shipping Memorandum

3233

Date 3-22-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bx5	8722 2000 Series	43126	7922	35204 ✓
Special Instructions:		Totals		

Agent

Customer - Accounting - Casting - Shipping

Z061-005 (599)

OLIN-CHEMETCO_3098

TOTAL GROSS WEIGHT TRAILER		12,440 LBS	7742012
INBOUND TRAILER NO.			
OUTBOUND TRAILER NO.			
TOTAL TARE WEIGHT		10,250 LBS	3190013
DIFFERENCE IN TRACTOR WEIGHTS			
NET ROAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT		10,250 LBS	
W/B OR PRO NO.		102	OUR ORDER NO.
NAME OF CONSIGNEE		E. H. L. L. L.	
NAME OF CARRIER		Olin Chemetco	
NAME OF DRIVER			
SEAL NO.		OPEN FOR	CLOSED FOR
<p>OLIN BRASS INDIAN CROSS FACILITY 6500 S. HICKS ROAD INDIANAPOLIS, INDIANA 46221-4545</p>			
SKID WGT			
DUNNAGE			
No. 182737			
OBC-CP FORM 157-10-1-100			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010410

CUSTOMER # S1546

BOL# 3263

CONTRACT# VERBAL

INVOICE DATE 4/19/01

SHIPPED DATE 4/18/01

PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655	20,244	\$0.60000	\$12,146.40
8722	FURNACE SKIMMINGS	5,680	\$0.24000	\$1,363.20
8725	CASTING SALVAGE 60% METAL/ 70% CU	3,722	\$0.24000	\$893.28
		29,646	TOTAL DUE:	\$14,402.88

TERMS NET 30

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

D10410

CONTRACT/VERBAL

BOL # 3263
TERMS NET 30
SHIP DATE 04/18/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725	CASTING SALVAGE 60% METAL / 70% CU	5,002	1,280	3,722	\$0.2400	\$893.28 ✓
8722	FURNACE SKIMMINGS	7,930	2,250	5,680	\$0.2400	\$1,363.20 ✓
6558	TINNED 655	28,892	8,648	20,244	\$0.6000	\$12,146.40 ✓

TOTAL WEIGHT 41,824 12,178 29,646

TOTAL INVOICE AMT.

\$14,402.88 ✓

04/23/01

K. MENDENHALL

2

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes
(NAME OF CARRIER)

CARRIER'S
NO.

Shipper's No. 3263

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemicals

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

**silvery
larks * ***

(*To be filled in only when shipper desires and governing tariffs provide for delivery thorax.)

WFO _____

[illegible]

Collect On Delivery \$ _____ and remit to: _____

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

J. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	
21.	Bx =	41824 12178 29646		<p>Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here. To be Prepaid.</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in
 good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OI IN CORPORATION

OLIN-CHEMETCO 3102

Olin Brass, Indianapolis
Shipping Memorandum

3263

Date 4-18-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
16 Bxs	6558	28092	8648	20244
3 Bxs	8722 60% Metal 70% Cu	7930	2250	5680
2 Bxs	8725	5002	1280	3722

Agent:

Customer - Accounting - Casting - Shipping

2081-006 (898)

OLIN-CHEMETCO_3103

TOTAL OVERALL GROSS WEIGHT		7250 LB					
TRAILER NO	12-12PM RP-15						
INBOUND TRACTOR NO AND WGT							
OUTBOUND TRACTOR NO AND WGT							
TOTAL TARE WEIGHT		3014 LB					
12-147PM RP-15							
DIFFERENCE IN TRACTOR WEIGHTS							
NETS OAD WEIGHT AFTER TRACTOR ADJUSTMENTS							
WAYBILL WEIGHT		4177 LB					
WIB OR PRO NO	3-03	OUR ORDER NO					
NAME OF CONSIGNOR							
NAME OF CARRIER							
NAME OF DRIVER							
SEAL NO	OPEN TOP <input checked="" type="checkbox"/>	CLOSED TOP <input type="checkbox"/>					
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							
<p align="center">OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOYT ROAD INDIANAPOLIS, INDIANA 46241-4501</p>							
SKID WGT							
DUNNAGE							
No. 197678							
CO SHIP 450 (340)							



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010411
 CUSTOMER # S1546
 BOL# 3265
 CONTRACT# VERBAL

INVOICE DATE 4/20/01
 SHIPPED DATE 4/19/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE 60% METAL/ 70% CU	35,274	\$0.24000	\$8,465.76
		35,274	TOTAL DUE:	\$8,465.76

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

610411

CONTRACT/VERBAL

BOL # 3267

TERMS NET 30

SHIP DATE 04/19/01

3265

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725	CASTING SALVAGE 60% METAL / 70% CU	42,984	7,710	35,274	\$0.2400	\$8,465.76

TOTAL WEIGHT 42,984 7,710 35,274

TOTAL INVOICE AMT.

\$8,465.76



04/23/01

K. MENDENHALL

2

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Great Lakes

CARRIER'S
NO.

Shipper's No. 3265

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemetics

(Mail or street address of consignee. For purposes of notification only.)

Residence _____
 City _____ State _____ County _____

History 1

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

1000

Diving timer _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: C.O.D. charge Shipper ☐

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street City State

Third Party Billing

GGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	Third Party Billing
2	B+s 8725	42984 7710 35274	<div data-bbox="1023 884 1092 919">CLASS OR RATE</div> <div data-bbox="1023 919 1092 1066"> <p>Subject to Section 7. of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write "or" stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p> </div>	

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

e is to certify that the above named articles are properly described and are packed and marked and are in
per condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shopper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commercial Commission

N CORPORATION

Shipper, Per

Agent. Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3107

3265

Olin Brass, Indianapolis Shipping Memorandum

Date 4-19-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bx's	8725 60% MH 70% Cu	42984	7710	35274 ✓
Special Instructions:		Totals		

Agent:

Customer - Accounting - Casting - Shipping

Z081-005 (898)

OLIN-CHEMETCO_3108

TOTAL OVERALL GROSS WEIGHT		75400
TRAILER NO. 111454141 10 318		
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		32490 LB
05/03/11 AP 13 151		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT 45000		45000
W/B OR PRO NO. 3245		OUR ORDER NO.
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.		OPEN TOP <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46201 </div>		
SKID WGT		
DUNNAGE		
No. 197693		
OR SHIP 455 (300)		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010413
 CUSTOMER # S1546
 BOL# 3267
 CONTRACT# VERBAL

INVOICE DATE 4/20/01
 SHIPPED DATE 4/19/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8724	COPPER OXIDE 75% METAL/ 100% CU	37,946	\$0.42000	\$15,937.32
		37,946	TOTAL DUE:	\$15,937.32

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

010413

CHEMETCO INVOICE WORKSHEET

CONTRACT/VERBAL
BOL # 3267
TERMS NET 30
SHIP DATE 04/19/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8724	COPPER OXIDE 75% METAL / 100% CU	44,244	6,298	37,946	\$0.4200	\$15,937.32 ✓

TOTAL WEIGHT 44,244 6,298 37,946

TOTAL INVOICE AMT. \$15,937.32 ✓

04/23/01

K. MENDENHALL

442-OB1-0300 (12/94)

2

THIS MEMORANDUM

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S
NO. _____

Shipper's No. 3267

(NAME OF CARRIER)

[illegible]**Trailer No.**

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

onsigned To Chemetics

(Mail or street address of consignee- For purposes of notification only.)

estimation _____ State _____ County _____

Delivery address: _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

silvering		
arrier	Car Initial	Car No.

Collect On Delivery \$ and remit to

C.O.D. charge	Shipper
to be paid by	Consignee

Street _____ City _____ State _____

Third Party Billing

3. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
7 Bts			Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
3 Drums	8724	44244	OLIN CORPORATION
3 SK's		6298	Per _____
		37946	If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect
			Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
			Per _____ (The signature here acknowledges only the amount prepaid.)
			Charges advanced: \$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

N CORPORATION

Shipper, Per

Agent. Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3112

3267

Olin Brass, Indianapolis Shipping Memorandum

Date 4-19-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
8724 8 Drums on 3 Skids	75% Mtl 100% Cu	44244	6298	37946
Special Instructions:		Totals		

Johnnie R. Jones
Agent:

Customer - Accounting - Casting - Shipping

Z081-005 (098)

OLIN-CHEMETCO_3113

TOTAL TRAILER GROSS WEIGHT							
TRAILER NO.	10-430112	76040 LB					
INBOUND TRACTOR NO. AND WGT							
OUTBOUND TRACTOR NO. AND WGT							
TOTAL TARE WEIGHT							
08-050112		31020 LB					
DIFFERENCE IN TRACTOR WEIGHTS							
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS							
WAYBILL WEIGHT		2112 LB					
WID OR PRO NO.	2207	OUR ORDER NO.					
NAME OF CONSIGNOR							
NAME OF CARRIER							
NAME OF DRIVER							
SEAL NO.	OPEN TOP <input type="checkbox"/> / CLOSED TOP <input type="checkbox"/>						
<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							
<p align="center">OLIN BRASS INDIANAPOLIS FACILITY 1800 S HOLT ROAD INDIANAPOLIS INDIANA 46241-1100</p>							
SKID WGT							
DUNNAGE							
No. 197691							
OB SHIP 455 (100)							



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010414
 CUSTOMER # S1546
 BOL# 3269
 CONTRACT# VERBAL

INVOICE DATE 4/21/01
 SHIPPED DATE 4/20/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE 60% METAL/ 70% CU	33,318	\$0.24000	\$7,996.32
		33,318	TOTAL DUE:	\$7,996.32

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

010414

CHEMETCO INVOICE WORKSHEET

CONTRACT/VERBAL
BOL # 3269
TERMS NET 30
SHIP DATE 04/20/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8725	CASTING SALVAGE 60% METAL / 70% CU	42,102	8,784	33,318	\$0.2400	\$7,996.32 ✓

TOTAL WEIGHT 42,102 8,784 33,318

TOTAL INVOICE AMT.

\$7,996.32 ✓

04/23/01

K. MENDENHALL

442-OBI-0300 (12/94)

2

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is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Clin BRASS

Great Lakes
(NAME OF CARRIER)

CARRIER'S
NO. _____

Shipper's No. 3269

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chenets

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

alivery address *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

diverging
artery

Car
trial

Carb

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

3. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
3	B+5	42102 3784 33312	<p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in payment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeded

I is to certify that the above named articles are properly described and are packed and marked and are in
 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

N CORPORATION

Shipper, Per Shoale Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3117

**Olin Brass, Indianapolis
Shipping Memorandum**

3269

Date 4-20-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakesth

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bx's	8725 60% MH 70% Cu	42102	8784	33318
Special Instructions:		Totals		✓

Agent: [Signature]

Customer - Accounting - Casting - Shipping

Z061-005 (800)

OLIN-CHEMETCO_3118

TOTAL OVERALL GROSS WEIGHT		07 23 AM AP 20 01	3360 LB
INBOUND TRACTOR NO.		AND WGT	
OUTBOUND TRACTOR NO.		AND WGT	
TOTAL TARE WEIGHT		07 13 AM AP 20 01	3155 LB
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT			
WB OR PRO NO.		OUR ORDER NO.	
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN TOP <input type="checkbox"/>	CLOSED TOP <input type="checkbox"/>
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46241-4500 </div>			
SKID WGT			
DUNNAGE			
No. 197714			
<small>OS SHIP 455 (2/00)</small>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010415
 CUSTOMER # S1546
 BOL# 3270
 CONTRACT# VERBAL

INVOICE DATE 4/21/01
 SHIPPED DATE 4/20/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	15,244	\$0.24000	\$3,658.56
8725	CASTING SALVAGE 60% METAL/ 70% CU	19,828	\$0.24000	\$4,758.72
		35,072	TOTAL DUE:	\$8,417.28

TERMS NET 30

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

010415

CHEMETCO INVOICE WORKSHEET

CONTRACT/VERBAL
BOL # ????
TERMS NET 30
SHIP DATE 04/20/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8725 CASTING SALVAGE 60% METAL / 70% CU		24,308	4,480	19,828	\$0.2400	\$4,758.72 ✓
8722 FURNACE SKIMMINGS		18,796	3,552	15,244	\$0.2400	\$3,658.56 ✓

TOTAL WEIGHT 43,104 8,032 35,072

TOTAL INVOICE AMT. \$8,417.28 ✓

04/23/01

K. MENDENHALL

42-081-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From: **Olin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. *3270*

(NAME OF CARRIER)

Shipment received under Bill of Lading issued under the provisions of the Interstate Commerce Act, and the carrier is not responsible for the loss or damage to the property described in the Bill of Lading, except as provided in the Bill of Lading, and the carrier is not responsible for the loss or damage to the property described in the Bill of Lading, except as provided in the Bill of Lading, and the carrier is not responsible for the loss or damage to the property described in the Bill of Lading, except as provided in the Bill of Lading.

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

Assigned To

Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Rate _____

Shipping terms _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to:

C.O.D. charge } Shipper ☐
to be paid by } Consignee ☐

Street _____ City _____ State _____

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	
2	<i>Brs</i>	<i>43104 8032 35072</i>		<p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here: To be Prepaid <i>Freight Collect</i></p> <p>Rec'd \$ _____ to apply in payment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount shown.)</p> <p>Charges advanced: \$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

as is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, signed by the Shipper, and approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per _____

Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3122

3270

Olin Brass, Indianapolis Shipping Memorandum

Date 4-20-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5 Bxs	8722	18796	3552	15244
7 Bxs	8725 60% MH 70% Cu	24308	4480	35072
Special Instructions:		Totals	43104	8032
				35073

Agent:

Customer - Accounting - Casting - Shipping

Z081-006 (898)

OLIN-CHEMETCO_3123

TOTAL OVERALL GROSS WEIGHT		32000
TRAILER NO.		15598820
INBOUND TRAILER NO.		
OUTBOUND TRAILER NO.		
TOTAL TARE WEIGHT		
07:59AM RP 20 01		32000
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		11370
W/B OR PROGN		2200
NAME OF CONSIGNOR		Edman Inc
NAME OF CARRIER		Edman Inc
NAME OF DRIVER		
SEAL NO.		
OPEN TOP		<input checked="" type="checkbox"/>
CLASH TOP		<input type="checkbox"/>
<p>OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOET ROAD INDIANAPOLIS, INDIANA 46213-4200</p>		
SKID WGT		
DUNNAGE		
No 197717		
DO NOT WRITE		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010416
CUSTOMER # S1546
BOL# 3284
CONTRACT# VERBAL

INVOICE DATE 4/27/01
SHIPPED DATE 4/26/01
PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPINGS	1,362	\$0.17000	\$231.54
8722	FURNACE SKIMMINGS	28,666	\$0.24000	\$6,879.84
6558	TINNED 655	2,874	\$0.06000	\$172.44
		32,902	TOTAL DUE:	\$7,283.82

TERMS NET 30

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:
OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010416

CONTRACT/VERBAL

BOL # 3284
TERMS NET 30
SHIP DATE 04/26/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
6558 TINNED 655		4,204	1,330	2,874	\$0.0600	\$172.44 ✓
8722 FURNACE SKIMMINGS		34,464	5,798	28,666	\$0.2400	\$6,879.84 ✓
	FLOOR SWEEPINGS	2,032	670	1,362	\$0.1700	\$231.54 ✓

TOTAL WEIGHT 40,700 7,798 32,902

TOTAL INVOICE AMT. \$7,283.82 ✓

05/01/01

K. MENDENHALL

2

442-OB1-0300 (12/94)

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S NO.

Shipper's No. 3284

Property described herein, in accordance with rules, cannot be subject to liens, claims, or demands of carriers, warehousemen, bonded carriers, and others, and except the said carrier being authorized thereunto, is hereby agreed to by both parties to the contract of the property under the authority herein. It is hereby agreed that in case of loss, damage, or delay in delivery, the carrier shall be liable to the shipper for the full value of the property, and in case of loss, damage, or delay in delivery, the carrier shall be liable to the shipper for the full value of the property, and in case of loss, damage, or delay in delivery, the carrier shall be liable to the shipper for the full value of the property.

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

Auto _____

Shipping Agent _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to:

C.O.D. charge to be paid by } Shipper ☐
Consignee ☐

Street _____ City _____ State _____

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
3	B+S	40100 7798 32902	<p>Subject to Section 7 of conditions, of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Freight + Collect</p> <p>Rece \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

It is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

IN CORPORATION

Shipper, Per _____

Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3127

Olin Brass, Indianapolis Shipping Memorandum

3284

Date 4-26-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
3 Bxs	6558	4204	1330	2874	
1 Bx	Floor Sweepings	2032	670	1362	
9 Bxs	8722	34464	5798 57	28666	
Special Instructions:		Totals	40700	7798	32902

Agent:

Customer - Accounting - Casting - Shipping

2001-005 (590)

OLIN-CHEMETCO_3128

TOTAL OVERALL GROSS WEIGHT		12,450 LBS OF 25 DT	3,400
INBOUND TRACTOR NO. AND WGT			
OUTBOUND TRACTOR NO. AND WGT			
TOTAL TARE WEIGHT		10,290 LBS OF 25 DT	3,250 LBS
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS			4060
WAYBILL WEIGHT		4075	4060
M/B OR PRO NO.		323	OUR ORDER NO.
NAME OF CONSIGNOR		COLUMBIA GAS	
NAME OF CARRIER		DUNNAGE	
NAME OF DRIVER			
SEAL NO.		OPEN TOP	WASHTON OF 13
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1890 S. HOYT ROAD INDIANAPOLIS INDIANA 46241-4500 </div>			
SKID WGT			
DUNNAGE			
No. 197832			
OLINSHIP 4455 (450) 11		Sent	



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010505

CUSTOMER # S1546

BOL# 3291

CONTRACT# VERBAL

INVOICE DATE 5/3/01

SHIPPED DATE 5/2/01

PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,548	\$0.24000	\$8,291.52
		34,548	TOTAL DUE:	\$8,291.52

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

010505

CONTRACT/VERBAL
BOL # 3291
TERMS NET 30
SHIP DATE 05/02/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	42,102	7,554	34,548	\$0.2400	\$8,291.52

TOTAL WEIGHT 42,102 7,554 34,548

TOTAL INVOICE AMT.

\$8,291.52 ✓

05/04/01

K. MENDENHALL

2

442-DBI-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued, and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S NO.

Shipper's No. *3291*

(NAME OF CARRIER)

Shipment described herein is subject to general order, except as noted (including load condition of packages, etc.) and subject to the conditions of the bill of lading, which shall govern in the event of any conflict. The carrier shall not be responsible for loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the same is caused by the negligence of the carrier. The carrier shall not be responsible for loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the same is caused by the negligence of the carrier. The carrier shall not be responsible for loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the same is caused by the negligence of the carrier.

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemetics

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Rate _____

Shipment Initial _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to:

C.O.D. charge to be paid by } Shipper ☐
Consignee ☐

Street _____ City _____ State _____

Third Party Billing

NO. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE
2	<i>Bxs 8722</i>	<i>42102</i> <i>7554</i> <i>34549</i>	<p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

to agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

is to certify that the above named articles are properly described and are packed and marked and are in Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per _____

Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3132

TOTAL OVERALL GROSS WEIGHT		75,301.3
TRAILER NO.		
INBOUND TRACTOR NO.		
OUTBOUND TRACTOR NO.		
TOTAL TARE WEIGHT		
06/02/11 11:02:01		50240.3
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT		
AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		24,956
WEIGHT PRO NO.		9280
CONSIGNEE NO.		
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.		
OPEN TOP		<input checked="" type="checkbox"/>
TIE DOWN		<input checked="" type="checkbox"/>
<p>OLIN BRASS</p> <p>INDIANAPOLIS, INDIANA</p> <p>1800 S. MAIN ROAD</p> <p>INDIANAPOLIS, INDIANA 46221-4505</p>		
SKID WT		
DUNNAGE		
No. 197937		
CB SHIP		155 (300)



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010508
 CUSTOMER # S1546
 BOL# 3295
 CONTRACT# VERBAL

INVOICE DATE 5/9/01
 SHIPPED DATE 5/8/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655	8,660	\$0.60000	\$5,196.00
MISC	FLOOR SWEEPS	6,686	\$0.17000	\$1,136.62
8722	FURNACE SKIMMINGS	13,288	\$0.24000	\$3,189.12
		28,634	TOTAL DUE:	\$9,521.74

TERMS: NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

010508

CHEMETCO INVOICE WORKSHEET

CONTRACT VERBAL
BOL # 3295
TERMS NET 30
SHIP DATE 05/08/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722	FURNACE SKIMMINGS	17,168	3,880	13,288	\$0.2400	\$3,189.12 ✓
	FLOOR SWEEPS	10,686	4,000	6,686	\$0.1700	\$1,136.62 ✓
6558	TINNED 655	13,124	4,464	8,660	\$0.6000	\$5,196.00 ✓

TOTAL WEIGHT 40,978 12,344 28,634

TOTAL INVOICE AMT.

\$9,521.74 ✓

05/10/01

K. MENDENHALL

2

42-081-0300 (12/84)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S NO.

Shipper's No. *3295*

(NAME OF CARRIER)

Property described herein, in accordance with carrier's tariff, is subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. It is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. The carrier's tariff, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, is subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The carrier's tariff, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, is subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

insigned To *Chemetics*

(Mail or street address of consignee- For purposes of notification only.)

Station _____ State _____ County _____

Delivery Address _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Shipping Order _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: _____ C.O.D. charge to be paid by Shipper ☐ Consignee ☐

Street _____ City _____ State _____

Third Party Billing

D. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CAR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. OLIN CORPORATION Per _____ If charges are to be prepaid, write "or" stamp here, "To be Prepaid." <i>Freight Collect</i> Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
<i>6 Bx's</i>		<i>40978 12344 28634</i>		

C. Bay

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

his is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission. Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3137

Olin Brass, Indianapolis Shipping Memorandum

3295

Date 5-8-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
7 Bxs	6558	13124	4464	8660
6 Bxs	8722	17168	3889	13289
3 Bxs	Floor Sweepings	10686	4000	6686
C. Bey				
Special Instructions:	Totals	40978	12344	28634

Agent:

Customer - Accounting - Casting - Shipping

Z081-005 (598)

OLIN-CHEMETCO_3138

TOTAL GROSS WEIGHT		10 28MT TR 08 421	72320
INBOUND TRACTOR NO.		AND WGT	
OUTBOUND TRACTOR NO.		AND WGT	
TOTAL TARE WEIGHT		08 44MT TR 08 421	32020
DIFFERENCE IN TRACTOR WEIGHTS			
NET LOAD WEIGHT			
AFTER TRACTOR ADJUSTMENTS			
WAYBILL WEIGHT		4472	40160
W/B OR PRO NO.		327	OUR ORDER NO.
NAME OF CONSIGNOR		COLUMBIAN PETROLEUM	
NAME OF CARRIER		CALIF. TANK	
NAME OF DRIVER			
SEAL NO.		OPEN TO	CLOSED TO
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOUSTON ROAD INDIANAPOLIS, INDIANA 46213-1900 </div>			
SKID WGT			
DUNNAGE			
No. 198019			
OF SHIP 455 (390)			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010509
 CUSTOMER # S1546
 BOL# 3299
 CONTRACT# VERBAL

INVOICE DATE 5/11/01
 SHIPPED DATE 5/10/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,910	\$0.24000	\$8,138.40
		33,910	TOTAL DUE:	\$8,138.40

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: 

010501

CHEMETCO INVOICE WORKSHEET

CONTRACT/VERBAL

BOL # 3299

TERMS NET 30

SHIP DATE 05/10/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8722	FURNACE SKIMMINGS	43,260	9,350	33,910	\$0.2400	\$8,138.40

TOTAL WEIGHT 43,260 9,350 33,910

TOTAL INVOICE AMT.

\$8,138.40 ✓

05/15/01

K. MENDENHALL

THIS MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S
NO. _____

Shipper's No. 3299

[illegible]Trailer No. 631617

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemist (Mail or street address of consignee. For purposes of notification only.)

Station _____ State _____ County _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thermal.)

110 _____

Driver's name _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to:

C.O.D. charge to be paid by	}	Shipper	<input type="checkbox"/>
		Consignee	<input type="checkbox"/>

Street City State

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE
11	Bxs	43260 9350 33910	<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is to certify that the above named articles are properly described and are packed and marked and are in
 good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Peg

Agent Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3142

Olin Brass, Indianapolis Shipping Memorandum

3299

Date 5-10-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #631617

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Bx's	8722	43260	9350	33910
Special Instructions:		Totals		

Agent:

Johnnie Thomas

Customer - Accounting - Casting - Shipping

Z061-005 (898)

OLIN-CHEMETCO_3143

TOTAL OVERALL GROSS WEIGHT TRAILER NO. →		
INBOUND TRACTOR NO. →	AND WGT. →	
OUTBOUND TRACTOR NO. →		
TOTAL TARE WEIGHT 12 17PM MA 10 01 →		2010LB
DIFFERENCE IN TRACTOR WEIGHTS →		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS →		
WAYBILL WEIGHT →		2175LB
W/B OR BRO NO. →	OUR ORDER NO. →	
NAME OF CONSIGNOR →		
NAME OF CARRIER →		
NAME OF DRIVER →		
SEAL NO. →	OPEN TOP <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>	
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S INDY ROAD INDIANAPOLIS INDIANA 46211-4805 </div>		
SKID WGT. →		
DUNNAGE →		
No: 198056		
OR SHIP TO C&D		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010511
 CUSTOMER # S1546
 BOL# 3307
 CONTRACT# VERBAL

INVOICE DATE 5/17/01
 SHIPPED DATE 5/16/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - 40% METAL, 70% C	32,366	\$0.22000	\$7,120.52
		32,366	TOTAL DUE:	\$7,120.52

TERMS NET 30

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010511

CONTRACT/VERBAL
BOL # 3307
TERMS NET 30
SHIP DATE 05/16/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725	CASTING SALVAGE - 40% METAL, 70% CU	42,724	10,358	32,366	\$0.2200	\$7,120.52 ✓

TOTAL WEIGHT 42,724 10,358 32,366

TOTAL INVOICE AMT.

\$7,120.52 ✓

✓

05/17/01

K. MENDENHALL

OLIN-CHEMETCO_3148

TOTAL OVERALL GROSS WEIGHT		24960 LB
TRAILER NO.	0137 PM 14169	
INBOUND TRACTOR NO.	AND WGT	
OUTBOUND TRACTOR NO.	AND WGT	
TOTAL TARE WEIGHT		3227 LB
12.03 PM 14169		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT		
AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		118520
W/B OR PRO NO.	0767	OUR ORDER NO.
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	OPEN TOP <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46241-4508 </div>		
SKID WGT		
DUNNAGE		
No. 198134		
FOR SHIP 465 (300)		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010512
 CUSTOMER # S1546
 BOL# 3310
 CONTRACT# VERBAL

INVOICE DATE 5/18/01
 SHIPPED DATE 5/17/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - TRANSFORMERS	11,154	\$0.06000	\$669.24
8725	CASTING SALVAGE - 40% METAL, 70% C	24,564	\$0.22000	\$5,404.08
		35,718	TOTAL DUE:	\$6,073.32

TERMS NET 30

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010512

CONTRACT VERBAL
BOL # 3310
TERMS NET 30
SHIP DATE 05/17/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
8725 CASTING SALVAGE - TRANSFORMERS		11,358	204	11,154	\$0.0600	\$669.24 ✓
8725 CASTING SALVAGE - 40% METAL, 70% CU		32,056	7,492	24,564	\$0.2200	\$5,404.08 ✓

TOTAL WEIGHT 43,414 7,696 35,718

TOTAL INVOICE AMT.

\$5,404.08 ✓

05/23/01

K. MENDENHALL

942-081-0300 (12/84)

2

#3310

5-1 THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

GREAT LAKES
(NAME OF CARRIER)

CARRIER'S
NO.

Shipper's No.

Trailer No. **631856**

On Collected Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Designed To **CHEMETCO**

(Mail or street address of consignee- For purposes of notification only.)

Destination **CHICAGO**

State **IL**

County

Delivery Address *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Rate

Shipment
Carrier

Car
Initial

Car No.

Collect On Delivery \$ and remit to:

C.O.D. charge
to be paid by } Shipper ☐
Corisignee ☐

Street City State

Third Party Billing

O.O.F. KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO C.O.D.)	CLASS OR RATE	Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
3	SKIDS + TRANSFORMERS - 8725-11358	204	1154	
1	BKS - 8725-32056	7492	2456	
	GR 43414	7696	35718	
				OLIN CORPORATION Per
				If charges are to be prepaid, write or stamp here, "To be Prepaid." FRT COLLECT
				Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
				Per (The signature here acknowledges only the amount prepaid.)
				Charges advanced:
				\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3152

Olin Brass, Indianapolis Shipping Memorandum

Date 5-17-01

Shipped To: CHEMETCO
CHICAGO, IL

Contract No.:

33106

Lot No.:

FRT
COLLECT

Via: GREAT LAKES 631854

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 SKIDS	TRANSFORMERS - 8725	11.358	204	11.154
11 BKS	_____ 8725	32056	7.492	24564
	<u>COLLECT</u>			
	<u>Co Bay</u>			
Special Instructions:	Totals	<u>43414</u>	<u>7696</u>	<u>35718</u>

Agent:

Customer - Accounting - Casting - Shipping

ZOBH-005 (554)

OLIN-CHEMETCO_3153

TOTAL OVERALL GROSS WEIGHT		1059
TRAILER NO.		1059
INBOUND TRACTOR NO.		
AND WGT.		
OUTBOUND TRACTOR NO.		
AND WGT.		
TOTAL TARE WEIGHT		
08:31 PM 11/1/01		1210 LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT		
AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		1135
W/B OR PHO NO.		1135
OUR ORDER NO.		
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.		
OPEN FOR		<input type="checkbox"/>
CLOSED FOR		<input type="checkbox"/>
<p>OLIN BRASS</p> <p>INDIANAPOLIS FACILITY</p> <p>1800 S. 800 E. ROAD</p> <p>INDIANAPOLIS, INDIANA 46241-4500</p>		
SKID WGT		
DUNNAGE		
No 198147		
JOB SHIP 435 (500)		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010514
 CUSTOMER # S1546
 BOL# 3315
 CONTRACT# VERBAL

INVOICE DATE 5/22/01
 SHIPPED DATE 5/21/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8730	MIXED MILLER CHIPS 100% METAL, 70%	2,960	\$0.43000	\$1,272.80
4228	O.A. CUTS W/ .34 - .39 PB	11,832	\$0.52000	\$6,152.64
2608	SPILL W/ FE	4,204	\$0.32000	\$1,345.28
2208	O.A. CUTS W/ .889 FE	8,484	\$0.56000	\$4,751.04
MISC	FLOOR SWEEPS	7,734	\$0.17000	\$1,314.78
		35,214	TOTAL DUE:	\$14,836.54

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010 574

CONTRACT/VERBAL

BOL # 3315

TERMS NET 30

SHIP DATE 05/21/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
n/a	FLOOR SWEEPS	11,368	3,634	7,734	\$0.1700	\$1,314.78 ✓
	2208 O.A. CUTS W/ .889 FE	9,634	1,150	8,484	\$0.5600	\$4,751.04 ✓
	2608 SPILL W/FE	4,252	48	4,204	\$0.3200	\$1,345.28 ✓
	4228 O.A. CUTS W/ .34-.39 PB	13,750	1,918	11,832	\$0.5200	\$6,152.64 ✓
	8730 MIXED MILLER CHIPS 100% METAL, 70% CU	4,666	1,706	2,960	\$0.4300	\$1,272.80 ✓

TOTAL WEIGHT 43,670 8,456 35,214

TOTAL INVOICE AMT.

\$14,839.54 ✓

05/29/01

K. MENDENHALL

42-081-0300 (12/94)

2

5-2 THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

#3315

GREAT LAKES CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 631956

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To CHEMETCO (Mail or street address of consignee- For purposes of notification only.)

Destination CHICAGO State IL County _____

Delivery Address _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Driver _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to: _____ C.O.D. charge to be paid by } Shipper ☐ Consignee ☐

Street _____ City _____ State _____ Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	1 SPILL - 11 BXS - + 4 BARRELS 608-4228-8730-2208 FLOOR SWEEPINGS GR TR NT 43670 8456 35,214		Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. OLIN CORPORATION Per _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." FRT. COLLECT Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon, Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
It is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission. Shipper's Imprint in lieu of stamp, not a part of B/L of Lading approved by the Interstate Commerce Commission.

IN CORPORATION Shipper, Per GREAT LAKES Agent, Per Johnnie Thomas

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3157

Olin Brass, Indianapolis Shipping Memorandum

#3315
FNO

Date 5-21-01

Shipped To: CHEMETCO
CHICAGO, IL

Contract No.:

Lot. No.:

FRT.
COLLECT

Via: GREAT LAKES #631956

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
1 SPILL	2608 W/FE	4252	48	4204	
3 BXS	4228 (.34-.39 PB) QA.CUTS	13750	1918	11832	
2 BXS + 4 BARRELS	8730	4666	1706	2960	
2 BXS	2208 QA.CUTS .889 FE —	9634	1150	8484	
4 BXS	FLOOR SWEEPINGS —	1368	3634	7734	
Special Instructions:		Totals	43670	8456	35214

Agent:

Johnnie Thomas

Customer - Accounting - Casting - Shipping

Z081-006 (258)

OLIN-CHEMETCO_3158

TOTAL OF TRUCK GROSS WEIGHT		→	7350 LB						
TRUCK NO. 09-229116-21/01		→							
INBOUND TRACTOR NO. AND WGT		→							
OUTBOUND TRACTOR NO. AND WGT		→							
TOTAL TARE WEIGHT		→							
09-229116-21/01		→	31980 LB						
DIFFERENCE IN TRACTOR WEIGHTS		→							
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		→	17570						
WAYBILL WEIGHT		→	17570						
W/P OR PRO NO. 3887		→	OUR ORDER NO.						
NAME OF CONSIGNOR		→							
NAME OF CARRIER		→							
NAME OF DRIVER		→							
SEAL NO.		→							
OPEN TOP <input type="checkbox"/>		→	CLOSED TOP <input type="checkbox"/>						
<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									
OLIN BRASS INDIANAPOLIS FACILITY 3800 S. BOLT ROAD INDIANAPOLIS INDIANA 46221-2520									
SKID WGT		→							
DUNNAGE		→							
No. 195482		→							
09-229116-21/01		→							



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010515
 CUSTOMER # S1546
 BOL# 3317
 CONTRACT# VERBAL

INVOICE DATE 5/23/01
 SHIPPED DATE 5/22/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2208	O.A. CUTS W/ .889 FE	10,712	\$0.56000	\$5,998.72
MISC	FLOOR SWEEPS	1,442	\$0.17000	\$245.14
		12,154	TOTAL DUE:	\$6,243.86

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: 

CHEMETCO INVOICE WORKSHEET

010515

CONTRACT VERBAL
BOL # 3317
TERMS NET 30
SHIP DATE 05/22/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
n/a	FLOOR SWEEPS	2,096	654	1,442	\$0.1700	\$245.14 ✓
	2208 O.A. CUTS W/ .889 FE	12,222	1,510	10,712	\$0.5600	\$5,998.72 ✓

TOTAL WEIGHT 14,318 2,164 12,154

TOTAL INVOICE AMT.

\$6,243.86 ✓

05/29/01

K. MENDENHALL

442-0BI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

GREAT LAKES
(NAME OF CARRIER)

CARRIER'S
NO.

3317
Shipper's No.

Trailer No. **231026**

Property described herein, in common with other property, is subject to the terms and conditions of contracts of carriage as published by the carrier, and is not to be used for any purpose other than the transportation of goods. The carrier shall not be responsible for any loss or damage to the property, or for any delay in its delivery, or for any other loss or damage, unless it is shown that the carrier was negligent. The carrier shall not be responsible for any loss or damage to the property, or for any delay in its delivery, or for any other loss or damage, unless it is shown that the carrier was negligent. The carrier shall not be responsible for any loss or damage to the property, or for any delay in its delivery, or for any other loss or damage, unless it is shown that the carrier was negligent.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To **CHEMETCO**

(Mail or street address of consignee- For purposes of notification only.)

Destination **CHICAGO** State **IL** County

Delivery Address *
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Rate
Billing
Initial Car No.

Collect On Delivery \$ and remit to: C.O.D. charge } Shipper ☐
to be paid by } Consignee ☐

Street City State

Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE
1 BX	FLOOR SWEEPS. 2096 654	1442	
2 BXs	2208- 889 FF- 12,222 1510	10712	
3 BXs	14318 2164	12,154	

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OLIN CORPORATION

Per

If charges are to be prepaid, write or stamp here, "To be Prepaid."

FRT. COLLECT

Rec'd \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges advanced.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is to certify that the above named articles are properly described and are packed and marked and are in conformity with the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

N CORPORATION

Shipper, Per *Johnnie Thomas* Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3162

Olin Brass, Indianapolis Shipping Memorandum

Date 5-22-01

Shipped To: CHEMETCO
CHICAGO, IL.

Contract No.:

3317

Lot. No.:

FRT.

Via: GREAT LAKES # 231026

Customer P.O.:

COLLECT

Pieces	Description	Gross	Tare	Net
1 BX	FLOOR SWEEPINGS	2.096	6.54	1.442
2 BXs	2208 <u>QA. CUTS</u> .889 FE	12.222	1.510	10.712

✓

Agent:

[Signature]

Customer - Accounting - Casting - Shipping

Z081-005 (838)

TOTAL OVERALL GROSS WEIGHT		45,801.5
TRAILER NO.	13-0551 HA 2211	
INBOUND TRACTOR NO. AND WGT.		
OUTBOUND TRACTOR NO. AND WGT.		
TOTAL TARE WEIGHT		2,310.5
12:07 PM HA 2201		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		44,491.0
WB OR PRO NO.	3317	OUR ORDER NO.
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	OPEN TOP <input checked="" type="checkbox"/> CLOSED TOP <input type="checkbox"/>	
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS, IN 1800 S. GOVT ROAD INDIANAPOLIS, INDIANA 46211-4505 </div>		
TARE WGT.		
DUNNAGE		
No. 195505		
OF SHIP 455 (390)		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010516
 CUSTOMER # S1546
 BOL# 3320
 CONTRACT# VERBAL

INVOICE DATE 5/25/01
 SHIPPED DATE 5/24/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	6,416	\$0.22000	\$1,411.52
MISC	FLOOR SWEEPS	1,206	\$0.17000	\$205.02
		7,622	TOTAL DUE:	\$1,616.54

TERMS NET 30

COMMENTS:

APPROVED BY: 

PLEASE REMIT TO:
OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010574

CONTRACT VERBAL

BOL # 3320

TERMS NET 30

SHIP DATE 05/24/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
n/a	FLOOR SWEEPS	2,206	1,000	1,206	\$0.1700	\$205.02 ✓
	8725 CASTING SALVAGE	8,340	1,924	6,416	\$0.2200	\$1,411.52 ✓

TOTAL WEIGHT 10,546 2,924 7,622

TOTAL INVOICE AMT. \$1,616.52 ✓

05/29/01

K. MENDENHALL

Olin Brass, Indianapolis Shipping Memorandum

Date 5-24-01

Shipped To: CHEMETCO
CHICAGO, IL

Contract No.: #3320

Lot. No.: FRT.
COLLECT

Via: GREAT LAKES #
931048

Customer P.O.:

Pieces	Description	Gross	Tare	Net
<u>1BX</u>	<u>FLOOR SWEEPS</u>	<u>2206</u>	<u>1000</u>	<u>1206</u>
<u>3BXs</u>	<u>8725 (CASTING SALVAGE)</u>	<u>8340</u>	<u>1924</u>	<u>6416</u>
Special Instructions:		Totals	<u>10546</u>	<u>2924</u>
				<u>7622</u>

Agent: Comline

Customer - Accounting - Casting - Shipping

Z081-005 (808)

OLIN-CHEMETCO_3168

TOTAL OVERALL GROSS WEIGHT		→	2011
INBOUND TRACTOR NO. AND WGT		→	
OUTBOUND TRACTOR NO. AND WGT		→	
TOTAL TARE WEIGHT		→	10,116
DIFFERENCE IN TRACTOR WEIGHTS		→	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		→	10,116
WAYBILL WEIGHT			10,116
W/B OR PRO NO.	OUR ORDER NO.		
NAME OF CONSIGNOR			
NAME OF GARNER			
NAME OF DRIVER			
SEAL NO.	OPEN TOP	CLOSED TOP	
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLLY ROAD INDIANAPOLIS, INDIANA 46211-1800 </div>			
SKID WGT			
DUNNAGE			
No. 182453			
OLIN CORP FORM 1000 REV 1000			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010705

CUSTOMER # S1546

BOL# 3347

CONTRACT# VERBAL

INVOICE DATE 7/7/01

SHIPPED DATE 7/6/01

PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,606	\$0.26000	\$8,737.56
		33,606	TOTAL DUE:	\$8,737.56

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

APPROVED BY: [Signature]

CHEMETCO INVOICE WORKSHEET

010705

CONTRACT VERBAL
BOL # 3347
TERMS NET 30
SHIP DATE 07/06/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
--------------	--------------------	--------------	-------------	------------	-------------	-------------------

8722 FURNACE SKIMMINGS		42,582	8,976	33,606	\$0.2600	\$8,737.56 ✓
------------------------	--	--------	-------	--------	----------	--------------

TOTAL WEIGHT 42,582 8,976 33,606

TOTAL INVOICE AMT. \$8,737.56 ✓

07/16/01

K. MENDENHALL

42-081-0300 (12/94)

2

3347

7-6- THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

GREAT LAKES

CARRIER'S NO.

Shipper's No.

(NAME OF CARRIER)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To **CHEMETCO**

(Mail or street address of consignee- For purposes of notification only.)

Destination **CHICAGO**

State **IL**

County

Delivery Address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Receiving Office

Car Initial

Car No.

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by

Shipper ☐
Consignee ☐

Street City State

Third Party Billing

Q. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE
4 BXES	SCIMMING S - 8722		
	CR TR NT		
	42,582 8976 33,606		

Subject to Section 7 of conditions, of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OLIN CORPORATION

Per

If charges are to be prepaid, write or stamp here, "To be Prepaid"

FREIGHT COLLECT

Rec'd \$ to apply in prepayment of the charges on the property described hereon, Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3172

TOTAL OVERALL GROSS WEIGHT		245,000
INBOUND TRACTOR NO. 5 AND WGT		
OUTBOUND TRACTOR NO. 5 AND WGT		
TOTAL TARE WEIGHT		325,000
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		40,000
WB OR PRD NO. 7	OUR ORDER NO.	
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO. OPEN TO TOP CLOSED TOP		
<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div>		
<p style="text-align: center;">OLIN BRASS & CO. INDIANAPOLIS, INDIANA 1800 S. HOLST ROAD INDIANAPOLIS, INDIANA 46204</p>		
SKID WGT		
DUNNAGE		
No 196034		
DRY SHIP 400 (300)		



INVOICE # 010706
 CUSTOMER # S1546
 BOL# 3348
 CONTRACT# VERBAL

INVOICE DATE 7/7/01
 SHIPPED DATE 7/6/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,972	\$0.26000	\$9,092.72
		34,972	TOTAL DUE:	\$9,092.72

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: [Signature]

CHEMETCO INVOICE WORKSHEET

010706

CONTRACT/VERBAL
 BOL # 3348
 TERMS NET 30
 SHIP DATE 07/06/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
-------	-------------	-------	------	-----	------	------------

8722 FURNACE SKIMMINGS		43,376	8,404	34,972	\$0.2600	\$9,092.72 ✓
------------------------	--	--------	-------	--------	----------	--------------

TOTAL WEIGHT 43,376 8,404 34,972

TOTAL INVOICE AMT.

\$9,092.72 ✓

07/16/01

K. MENDENHALL

2

42-081-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

GREAT LAKES

CARRIER'S NO.

3348
Shipper's No.

(NAME OF CARRIER)

Property described herein is a general good article, subject to other conditions and provisions of contracts of purchase, sale, lease, or otherwise, which shall govern the same and which are hereby acknowledged. The carrier is not responsible for the loss of or damage to the property, unless the carrier is negligent in its handling of the property. The carrier is not responsible for the loss of or damage to the property, unless the carrier is negligent in its handling of the property. The carrier is not responsible for the loss of or damage to the property, unless the carrier is negligent in its handling of the property.

Trailer No. 631814

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

insigned To CHEMETCO

(Mail or street address of consignee- For purposes of notification only.)

estination CHICAGO

State IL

County

Delivery Address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Rate

Shipment

Car Initial

Car No.

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by

Shipper ☐

Consignee ☐

Street City State

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	Subject to Section 7 of conditions, of applicable bill of lading of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
3	BXS - SCIMMINGS 8722			OLIN CORPORATION
	GR 12 NT			
	43376 8404 34972			

Per

If charges are to be prepaid, write or stamp here, "To be Prepaid."

FREIGHT COLLECT

Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per (The signature here acknowledges the amount prepaid.)

Charges advanced

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Impair in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3177

Olin Brass, Indianapolis Shipping Memorandum

#3348

Date 7-6-01

Shipped To: CHEMETCO

Contract No.:

Lot. No.:

FREIGHT
COLLECT

Via: GREAT LAKES #631814

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13BX5	SCIMMINGS 8722	43376	8404	34972
Special Instructions:		Totals	43376	8404 34972

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (008)

OLIN-CHEMETCO_3178

TOTAL OVERALL GROSS WEIGHT		→	9270LB
DATE: 09-15-01		→	
INBOUND TRACTOR NO. 1 AND WGT		→	
OUTBOUND TRACTOR NO. 1 AND WGT		→	
TOTAL TARE WEIGHT		→	
09-15-01		→	31410LB
DIFFERENCE IN TRACTOR WEIGHTS		→	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		→	
WAYBILL WEIGHT		→	41770LB
W/B OR PRO NO. 3378		OUR ORDER NO.	
NAME OF CONSIGNOR			
NAME OF CARRIER			
NAME OF DRIVER			
SEAL NO.		OPEN TOP <input checked="" type="checkbox"/>	CLOSED TOP <input type="checkbox"/>
<div style="display: flex; justify-content: space-around;"> <div> <p>OLIN BRASS</p> <p>INDIANAPOLIS FACILITY</p> <p>1901 S HOLY ROAD</p> <p>INDIANAPOLIS, INDIANA 46201-1805</p> </div> <div> <p>SKID WGT</p> <p>DUNNAGE</p> <p>No 196035</p> </div> </div>			
DB SHIP 455 (788)			



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010708
 CUSTOMER # S1546
 BOL# 3350
 CONTRACT# VERBAL

INVOICE DATE 7/18/01
 SHIPPED DATE 7/17/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655	15,796	\$0.57000	\$9,003.72
		15,796	TOTAL DUE:	\$9,003.72

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: 

010708

CHEMETCO INVOICE WORKSHEET

CONTRACT/VERBAL
BOL # 3350
TERMS NET 30
SHIP DATE 07/17/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
6558	TINNED 655	23,336	7,540	15,796	\$0.5700	\$9,003.72

TOTAL WEIGHT 23,336 7,540 15,796

TOTAL INVOICE AMT.

\$9,003.72

07/19/01

K. MENDENHALL

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Great Lakes

CARRIER'S
NO. _____

Shipper's No. 3350

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

onsigned To

(Mail or street address of consignee- For purposes of notification only.)

estimation _____ State _____ County _____

Address *

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

date _____

Slivering Carrier	Car Initial	Car No

Collect On Delivery \$ and remit to:

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	<p>Subject to Section 7 of conditions, of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon: Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>
11	B+S	23336 7540 15796		

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in
 good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent, Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3182

Olin Brass, Indianapolis Shipping Memorandum

3350

Freight Collect

Date 7-17-01

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bys	6558	23336	7540	15796
Special Instructions:		Totals		✓

C. Belf

Agent:

Customer - Accounting - Casting - Shipping

ZOB1-006 (996)

OLIN-CHEMETCO_3183

TOTAL OVERALL GROSS WEIGHT		24500 LB
TRACTOR NO. 112 DEPTH 12 12 01		
INBOUND TRACTOR NO. AND WEIGHT		
OUTBOUND TRACTOR NO. AND WEIGHT		
TOTAL TARE WEIGHT		81130 LB
12 18 PM 11 12 01		
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT		
AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		27300
W/B OR PHO NO. 337 0		OUR ORDER NO.
NAME OF CONSIGNOR		
NAME OF CARRIER		
NAME OF DRIVER		
SEAL NO.	OPEN TOP	CLOSED TOP
<div style="text-align: center;"> OLIN BRASS INDIANAPOLIS FACILITY 18055 HOLTER ROAD INDIANAPOLIS, INDIANA 46211-1504 </div>		
SKID WGT		
DUNNAGE		
No 196173		
OF 911 4557401		



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010710
 CUSTOMER # S1546
 BOL# 3354
 CONTRACT# VERBAL

INVOICE DATE 7/20/01
 SHIPPED DATE 7/19/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	TANK CLEANINGS 60% METAL 70% CU	16,686	\$0.15000	\$2,502.90
6558	TINNED 655	18,374	\$0.57000	\$10,473.18
		35,060	TOTAL DUE:	\$12,976.08

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

CHEMETCO INVOICE WORKSHEET

010710

CONTRACT VERBAL
BOL # 3354
TERMS NET 30
SHIP DATE 07/19/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
6558	TINNED 655	24,472	6,098	18,374	\$0.5700	\$10,473.18 ✓
8723	TANK CLEANINGS 60% METAL 70% CU	19,888	3,202	16,686	\$0.1500	\$2,502.90 ✓

8726

TOTAL WEIGHT 44,360 9,300 35,060

TOTAL INVOICE AMT. \$12,976.08 ✓

07/20/01

K. MENDENHALL

2

1/2-OB1-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. *3354*

(NAME OF CARRIER)

Trailer No. *631809*

Shipment described herein is subject to the terms, conditions and exceptions of the carrier's tariff, and the shipper hereby agrees to be bound by the same. The carrier shall not be liable for loss or damage to the property described herein, except as provided in the carrier's tariff. The carrier shall not be liable for loss or damage to the property described herein, except as provided in the carrier's tariff. The carrier shall not be liable for loss or damage to the property described herein, except as provided in the carrier's tariff.

On Collect on Delivery shipments, the letters "OOD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To *Chemetco*

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ Country _____

Delivery Address _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Shipping Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery \$ _____ and remit to:

C.O.D. charge } Shipper ☐
to be paid by } Consignee ☐

Street _____ City _____ State _____

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. OLIN CORPORATION Per _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Freight Collect</i> Rec'd \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
<i>17</i>	<i>B45</i>	<i>44360</i> <i>9300</i> <i>35060</i>		
	<i>C. Bay</i>			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_3187

Olin Brass, Indianapolis Shipping Memorandum

3354

Date 7-19-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 631808

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5 Bxs	8723 60% Metal 70% Cu	19880	3202	16686
12 Bxs	6550	24472	6098	18374
C. Bey				
Special Instructions:	Totals	44360	9300	35060

Agent:

Customer - Accounting - Casting - Shipping

2001-005 (002)

OLIN-CHEMETCO_3188

TOTAL OVERALL GROSS WEIGHT (LBS) OF TRAILER		76740
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT		35510
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT		111140
W/B OR PRO NO.		332-1
OUR ORDER NO.		
NAME OF CONSIGNOR		CHRYSLER
NAME OF CARRIER		CLARK
NAME OF DRIVER		
SEAL NO.	OPEN TOP <input type="checkbox"/> CLOSED TOP <input type="checkbox"/>	
<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div>		
<p style="text-align: center;">OLIN BRASS INDIANAPOLIS FACILITY 1800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46241-450</p>		
SKID WGT		
DUNNAGE		
No 196247		
FOR SHIP 455 (390)		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010807
 CUSTOMER # S1546
 BOL# 3374
 CONTRACT# VERBAL

INVOICE DATE 8/17/01
 SHIPPED DATE 8/16/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3608	MIXED ALLOYS W/ STAPLES, 100 MTL, 9	6,642	\$0.49000	\$3,254.58
8730	LEADER STRIPS 100% MTL, 50% BRASS,	2,190	\$0.18000	\$394.20
6558	TINNED 655	17,218	\$0.53000	\$9,125.54
		26,050	TOTAL DUE:	\$12,774.32

TERMS NET 30

COMMENTS:

APPROVED BY: *[Signature]*

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010807

CONTRACT VERBAL
 BOL # 3374
 TERMS NET 30
 SHIP DATE 08/16/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
6558 TINNED 655		26,204	8,986	17,218	\$0.5300	\$9,125.54 ✓
8730 LEADER STRIPS 100% Metal, 50% BRASS/50% STEEL		4,110	1,920	2,190	\$0.1800	\$394.20 ✓
3608 MIXED ALLOYS W/STAPLES, 100% METAL, 90% CU		6,890	248	6,642	\$0.4900	\$3,254.58 ✓

TOTAL WEIGHT 37,204 11,154 26,050

TOTAL INVOICE AMT.

\$12,774.32 ✓

08/20/01

K. MENDENHALL

AUG-20-2001 14:03
AUG-17-2001 10:47

OLIN METAL MANAGEMENT
OLIN BRASS

618 258 2727 P.01/01

481 5536 P.01/01

CHEMETCO

RECORD TALLY SHEET

DATE 8-16-01

CARRIER
TRAILER #

VENDOR
SOURCE

PO #
CONTRACT #
LOT #
SAMPLE #
BLV

Attn: Jack Henry

+ rejection
1161# 1 each
siden box
A260

Attn: Cathi Shelton
CC: Barbara Powell

GROSS	TARE	NET	DESCRIPTION	
598	6 72	TH 526 N	1b 14x	6558 1
1310	6 100	TH 1210 N	b .	2
1160	6 640	TH 520 N	b . (14)	3
2296	6 634	TH 1662 N	b . (12)	4
1060	6 640	TH 420 N	b . (13)	5
2706	6 640	TH 2066 N	b . (10)	6
2464	6 656	TH 1808 N	b . (11)	7
2326	6 640	TH 1686 N	b . (8)	8
1640	6 660	TH 980 N	b . (9)	9
2500	6 640	TH 1860 N	b . (6)	10
1522	6 644	TH 878 N	b . (7)	11
3016	6 1318	TH 1698 N	1b 213x5 (243)	12
2900	6 1040	TH 1860 N	2 - (4) + (5)	13
906	6 662	TH 244 N	1 - (1)	14
26204	15786	17218	16 Bys	6558 15
	3936	3936		16
1496	6 640	TH 856 N	1b 14x	8730 17
1552	6 640	TH 912 N	1b 14x	LEADER STRIPS 18
1062	6 640	TH 422 N	1b 14x	LEADER STRIPS 19
4110	1920	2190		20
3526	6 110	TH 3476 N	1b 14x (1)	21
3304	6 138	TH 3166 N	b . (4)	3608 22
6990	248	6642	28x	3608 23
				24

GROSS -
TARE -

AUG-17-2001 10:50

481 5536

97%

TOTAL P.01

TOTAL P.01

AUG-20-2001 13:47

618 258 2727

96%

P.01

OLIN-CHEMETCO_3192

Olin Brass, Indianapolis Shipping Memorandum

3374

Date 8-16-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net	
2 Bxs	3603	6890	248	6642	
16 Bxs	6558	26204	8986	17218	
3 Bxs	8730	4110	1920	2190	
2 Bxs	3603	6390	248	6142	
Special Instructions:		Totals	37204	11154	26050

Agent: *Corneille*

Customer - Accounting - Casting - Shipping

Z081-005 (096)

OLIN-CHEMETCO_3194

TOTAL OVERALL GROSS WEIGHT	→	14000
TRAILER NO.	→	
INBOUND TRACTOR NO.	→	
OUTBOUND TRACTOR NO.	→	
TOTAL TARE WEIGHT	→	1390
DIFFERENCE IN TRACTOR WEIGHTS	→	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	→	
WAYBILL WEIGHT	→	96
W/B OR PRO NO.	→	
NAME OF CONSIGNOR	→	
NAME OF CARRIER	→	
NAME OF DRIVER	→	
SEAL NO.	→	
OPEN TOP	<input type="checkbox"/>	CLOSED TOP
<p align="center">OLIN BRASS INDIANAPOLIS FACILITY 11800 S. HOUSTON ROAD INDIANAPOLIS, INDIANA 46241-4508</p>		
SKID WGT.	→	
COUNDATE	→	
No 195622		
OB 541P 455 (300)		



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010809

CUSTOMER # S1546

BOL# 3380

CONTRACT# VERBAL

INVOICE DATE 8/23/01

SHIPPED DATE 8/22/01

PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPS	5,654	\$0.19000	\$1,074.26
		5,654	TOTAL DUE:	\$1,074.26

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

010809

CONTRACT/VERBAL
BOL # 7777
TERMS NET 30
SHIP DATE 08/22/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
n/a	FLOOR SWEEPS	8,534	2,880	5,654	\$0.1900	\$1,074.26 ✓

TOTAL WEIGHT 8,534 2,880 5,654

TOTAL INVOICE AMT. \$1,074.26

08/27/01

K. MENDENHALL

442-OB1-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

Great Lakes

CARRIER'S
NO.

Shipper's No. 3380

(NAME OF CARRIER)

[illegible]

Trailer No.

On Collect on Delivery shipments, the letters 'COD' must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To

Chemetic

(Mail or street address of consignee- For purposes of notification only.)

estimation.

State

County

delivery
address

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Auto

31

Car Initial

Car No.

Collect On Delivery \$ _____ and remit to: _____

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

G. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	
2	Bxs Floor Sweepings	0534 2880 5654		<p>Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Freight Collect</i></p> <p>Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon. Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced \$ _____</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

is to certify that the above named articles are properly described and are packed and marked and are in
good condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION

Shipper, Per

Agent. Per

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3198

Olin Brass, Indianapolis Shipping Memorandum

Date 8-22-01

Freight Collect

Shipped To: Chambers

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Bxs	Floor Sweepings	8534	2880	5654
Special Instructions:		Totals		

Agent: *Johnnie Thomas*

Customer - Accounting - Casting - Shipping

2081-005 (808)

OLIN-CHEMETCO_3199

TOTAL TARE WEIGHT		→	18510LB
INBOUND TRACTOR NO. AND WGT		→	
OUTBOUND TRACTOR NO. AND WGT		→	
TOTAL TARE WEIGHT		→	36970LB
DIFFERENCE IN TRACTOR WEIGHTS		→	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		→	
WAYBILL WEIGHT		→	87210
W/B OR PRO NO.		→	3280
NAME OF CONSIGNOR		→	CHIMITEC
NAME OF CARRIER		→	CHIMITEC
NAME OF DRIVER		→	
SEAL NO.		→	
OPEN TOP <input type="checkbox"/> CLOSED TOP <input type="checkbox"/>		→	
<p align="center">OLIN DRASS INDIANAPOLIS FACILITY 1800 S. HOLY ROAD INDIANAPOLIS, INDIANA 46201-4500</p>			
SKID WGT		→	
DUNNAGE		→	
No. 195703		→	
<p>OB SKIP 4551300</p>			



LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010908
 CUSTOMER # S1546
 BOL# 3354
 CONTRACT# VERBAL

INVOICE DATE 9/21/01
 SHIPPED DATE 7/19/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	ADDITIONAL INVOICE	1	\$834.30000	\$834.30
		1	TOTAL DUE:	\$834.30

TERMS NET CASH

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

010908

CHEMETCO INVOICE WORKSHEET

CONTRACT/VERBAL	
BOL #	3354
TERMS	NET 30
SHIP DATE	07/19/01

<u>ALLOY</u>	<u>DESCRIPTION</u>	<u>GROSS</u>	<u>TARE</u>	<u>NET</u>	<u>\$/#</u>	<u>EXT. VALUE</u>
8726	TANK CLEANINGS 60% METAL 70% CU	19,888	3,202	16,686	\$0.0500	\$834.30

NOTE: THIS IS AN ADDITIONAL BILLING FOR ORIGINAL QUANTITY SHIPPED ON 7/19/01
 PRICE BILLED WAS \$.15 - PRICE SHOULD HAVE BEEN \$.20
 REFERENCE AR DOCUMENT 010710 OVERPAYMENT DATED 9/10/01
 DO NOT MAIL TO CUSTOMER - INTERNAL DOCUMENT ONLY

TOTAL WEIGHT 19,888 3,202 16,686

TOTAL INVOICE AMT.

\$834.30

09/21/01

K. MENDENHALL



OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 010909
 CUSTOMER # S1546
 BOL# 3392
 CONTRACT# VERBAL

INVOICE DATE 9/15/01
 SHIPPED DATE 9/14/01
 PACKING LIST

SOLD TO: Chemetco
 16400 South Lanthrop
 Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPS	4,422	\$0.21000	\$928.62
6558	TINNED ALLOY 655	12,952	\$0.53000	\$6,864.56
		17,374	TOTAL DUE:	\$7,793.18

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:
 OLIN CORPORATION - BRASS DIVISION
 3832 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

APPROVED BY: *[Signature]*

CHEMETCO INVOICE WORKSHEET

CONTRACT/VERBAL
BOL # 3392
TERMS NET 30
SHIP DATE 09/14/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$/#	EXT. VALUE
6558	TINNED ALLOY 655	18,470	5,518	12,952	\$0.5300	\$6,864.56
n/a	FLOOR SWEEPS	6,402	1,980	4,422	\$0.2100	\$928.62

TOTAL WEIGHT 24,872 7,498 17,374

TOTAL INVOICE AMT.

\$7,793.18

09/19/01

K. MENDENHALL

Olin Brass, Indianapolis
Shipping Memorandum

3392

Date 9-14-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 631897

Customer P.O.:

Pieces	Description	Gross	Tare	Net
8 Bxs	6553	18470	5513	12952
2 Bxs	Floor Sweeps	6402	1980	4422

Agent:

Customer - Accounting - Casting - Shipping

Z081-005 (898)

OLIN-CHEMETCO_3205

442-OB1-0300 (12/84)

THIS MEMORANDUM

is an acknowledgment of a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Clin BRASS**

CARRIER'S
NO.

Shipper's No.

(NAME OF CARRIER)

1. I am a member of the following organization(s): None

Trailer No. 631997

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Assigned To Chemist (Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery of the book is subject to the availability of the book and the shipping method selected by the customer. Delivery times are estimates and are not guaranteed. Delivery times may vary due to changes in the shipping schedule or the availability of the book.

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

10/10

Inventory number	Car initial	Car No.
---------------------	----------------	---------

Collect On Delivery \$ _____ and remit to:

C.O.D. charge to be paid by	Shipper	<input type="checkbox"/>
	Consignee	<input type="checkbox"/>

Street _____ City _____ State _____

Third Party Billing

3. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE
245	24572 7498 17374		<p>Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>OLIN CORPORATION</p> <p>Per _____</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid."</p> <p>Rec'd \$ _____ to _____</p> <p>apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$ _____</p>
	C. Bey 9/14/01		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the signer to be not exceeding

s is to certify that the above named articles are properly described and are packed and marked and are in
per condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO 3206